

# BOARD OF EDUCATION

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October 18, 2018

6:30 p.m.

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Roll Call  
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**OPENING CALENDAR**

**October 18, 2018**

**PUBLIC SESSION**

**Presentation of the Colors**

Admiral William F. Halsey, Jr. Health & Public Safety Academy JROTC

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key**

**Pledge of Ethics**

**Core Beliefs Video**

**PRESENTATIONS**

**COMMUNITY OF EXCELLENCE**

**Elizabeth Police Detective**

Michael Gonzalez

**1<sup>st</sup> Female Elizabeth Firefighter**

Sheena Spence

**Acknowledgment of Donations to Elizabeth Public Schools**

Barbara & Jason Field, Magic Fountain - Donated \$400 to Elizabeth Athletics

## BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

### LEAVES OF ABSENCE

Recommended: That the following requests for leave of absence be granted, **without pay**, as below written.

#### Instructional Department

##### Certified Staff

Rose Theresa Arcure, Teacher-Pre-Kindergarten (No. 1806), School No. 26 – effective January 1, 2019 through January 11, 2019 (medical) and January 14, 2019 through January 31, 2019.

Melissa Beyruti, Teacher-Physical Education and Health (No. 3539) School No. 22 – effective October 25, 2018 through January 7, 2019 (medical) and January 8, 2019 through January 17, 2019.

Britney Nicole Brewton, Social Worker (CST) (No. 0404), Division of Special Services – effective November 26, 2018 through December 14, 2018.

Diana Mederios Diaz, Teacher-Sixth Grade (Mathematics) (No. 3217), School No. 21 – effective September 17, 2018 through October 8, 2018.

Daniela Idarraga Gomez, Teacher-Bilingual Self-Contained Grade 3 (No. 2037), School No. 27 – effective December 18, 2018 through January 2, 2019.

Stefany Gomez, Teacher-ESL In Class Support (No. 3942), School No. 14 – effective November 1, 2018 through December 21, 2018 and December 24, 2018 through March 29, 2019.

Meredith Diane Johnson, Teacher-Learning/Language Disabilities (No. 3851), School No. 22 – effective January 1, 2019 through March 15, 2019.

Marissa Lynne Miceli, Teacher-Kindergarten (No. 5244), School No. 16 (Annex) – effective January 1, 2019 through February 8, 2019 and February 11, 2019 through May 14, 2019 and May 15, 2019 through June 30, 2019.

Evelyn Rosario, Teacher-English (No. 1317), Thomas Jefferson Arts Academy – effective January 1, 2019 through February 19, 2019 (medical); February 20, 2019 through May 22, 2019 and May 23, 2019 through May 31, 2019.

Erin Mc Intyre Staggers, Teacher-First Grade (No. 5110), School No. 4 – effective January 1, 2019 through March 28, 2019 and March 29, 2019 through April 30, 2019.

Iraklis Athanasios Vogiatzidakis, Teacher-Resource Center (No. 2357), John E. Dwyer Technology Academy – effective September 17, 2018 through December 31, 2018.

Nicole Leigh Webb, Guidance Counselor (No. 2127), School No. 7 – effective January 1, 2019 through March 29, 2019.

#### Child Development Associate

Maria P. Dopazo, Child Development Associate (No. 3516), ECC School No. 50 – effective November 1, 2018 through November 23, 2018.

Maria Goretti Rocha, Child Development Associate (No. 2432), ECC School No. 52 – effective October 16, 2018 through November 27, 2018.

#### **Business Office**

##### Custodian

Orlando Gonzalez, Custodian (No. 4189), School No. 1 – effective October 25, 2018 through December 31, 2018.

##### Food Service

Yolanda Fernandez, Food Service Worker 2 Hour (No. 1177), ECC School No. 50 – effective October 1, 2018 through October 31, 2018.

Maria N. Quiceno, Food Service Worker 2 Hour (No. 3125), School No. 14 – effective January 1, 2018 through June 30, 2018.

#### **RESCIND OF LEAVES OF ABSENCE**

Recommended: That the following requests for rescind of leave of absence be granted, as below written.

#### **Instructional Department**

##### Certified Staff

Sara Goldblatt, Teacher-Instructional Coach (Science) (No. 0577), Division of Elementary & Secondary Education – effective September 17, 2018 through October 5, 2018.

### **EXTENSION OF A LEAVE OF ABSENCE**

Recommended: That the following assignment of personnel extending from leave of absence be granted without pay as below written.

#### **Instructional Department**

##### **Certified Staff**

Sandra Carol Hill, Teacher-Art (No. 0819), Division of Early Childhood Education, presently on a leave of absence – effective October 16, 2018 through October 31, 2018.

Deborah R. Ladym, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358), School No. 14, presently on a leave of absence – effective October 1, 2018 through October 31, 2018.

Kristina Mitovski, Teacher-Tutor Interventionist K-5 (No. 4833), School No. 8 – November 1, 2018 through November 30, 2018 (NJFLA) and December 1, 2018 through January 9, 2019.

Michael Edward Uetz, Teacher-Kindergarten (No. 5461), School No. 9, presently on a leave of absence – effective September 1, 2018 through October 31, 2018.

Kim Veneziano, Teacher-ESL In Class Support (No. 4855), School No. 30, presently on a leave of absence – effective September 1, 2018 through December 31, 2018.

Angela Vella, Teacher-Resource Center (No. 3511), School No. 26, presently on a leave of absence – effective January 1, 2019 through January 31, 2019.

##### **Child Development Associate**

Nereida Santiago, Child Development Associate (No. 0432), ECC School No. 51, presently on a leave of absence – effective October 9, 2018 through October 31, 2018.

#### **Business Office**

##### **Food Service**

Maria N. Quiceno, Food Service Worker 2 Hour (No. 3125), School No. 14, presently on a leave of absence – effective September 1, 2018 through November 23, 2018.

**CHANGE IN DATE OF LEAVES OF ABSENCE**

Recommended: That the following change in date of leave of absence be granted, as below written.

**Instructional Department****Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Alyssa Michele Derling	Teacher-Dance (No. 1645) School No. 22	10/16/18 to 12/31/18 (NJFLA w/o/p)	10/16/18 to 10/24/18 (medical w/o/p) 10/25/18 to 1/31/19 (NJFLA w/o/p)
Deanna Dorothy Hodge	Teacher-Third Grade (No. 4906) School No. 9	12/17/18 to 3/20/19 (NJFLA w/o/p) 3/21/19 to 4/30/19 (maternity w/o/p)	12/3/18 to 12/13/18 (medical w/o/p) 12/14/18 to 3/20/19 (NJFLA w/o/p) 3/21/19 to 6/30/19 (maternity w/o/p)
Katherine Vargas Leonardo	Teacher-Bilingual Self Contained (No. 4105) School No. 2	12/3/18 to 2/28/19 (NJFLA w/o/p)	11/29/18 to 1/31/19 (NJFLA w/o/p)
Angela Vella	Teacher-Resource Center (No. 3511) School No. 26	9/1/18 to 9/28/18 (medical w/o/p) 10/1/18 to 12/31/18 (NJFLA w/o/p)	9/1/18 to 10/26/18 (medical w/o/p) 10/29/18 to 12/31/18 (NJFLA w/o/p)

**Business Office****Custodian**

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Otilia D. Betancur Calvo	Custodian (No. 2738) School No. 14	7/1/18 to 11/30/18 (medical w/o/p)	7/1/18 to 10/31/18 (medical w/o/p)



**RETURNING FROM LEAVE OF ABSENCE**

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written. (pending salaries new EEA contract negotiations)

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Melissa Beyruti	Teacher-Physical Education and Health (No. 3539) School No. 22 Account No. 15-120-100-101-22-00-20	\$63,339	1/18/19
Britney Nicole Brewton	Social Worker (CST) (No. 0404) Division of Special Services Account No. 11-000-219-104-00-00-02	\$88,039	12/17/18
Lauren Michelle Cortes	Guidance Counselor (No. 2488) School No. 27 Account No. 15-000-218-104-27-00	\$97,311	11/1/18
Diana Medeiros Diaz	Teacher-Sixth Grade (Mathematics) (No. 3217) School No. 21 Account No. 15-130-100-101-21-00	\$69,970	10/9/18
Alyssa Michele Derling	Teacher-Dance (No. 1645) School No. 22 Account No. 15-120-100-101-22-00-20	\$74,743	2/1/19
Mackenzie Marie Giorgio	Teacher-Multiple Disabilities (No. 1500) School No. 28 Account No. 15-212-100-101-28-00	\$73,239	10/23/18
Daniela Idarraga Gomez	Teacher-Bilingual Self Contained Grade 3 (No. 2037) School No. 27 Account No. 15-241-100-101-27-00	\$59,994	1/3/19

Stefany Gomez	Teacher-ESL In Class Support (No. 3942) School No. 14 Account No. 15-244-100-101-14-00	\$64,794	4/1/19
Sandra Carol Hill	Teacher-Art (No. 0819) Division of Early Childhood Account No. 20-218-100-101-00-00	\$94,481	11/1/18
Deborah R. Ladym	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358) School No. 14 Account No. 15-130-100-101-14-00	\$90,596	11/1/18
Kristina Mitovski	Teacher-Tutor Interventionist K-5 (No. 4833) School No. 8 Account No. 20-233-100-100-00-00	\$78,348	1/10/19
Evelyn Rosario	Teacher-English (No. 1317) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$75,793	6/3/19
Erin Mc Intyre Staggers	Teacher-First Grade (No. 5110) School No. 4 Account No. 15-120-100-101-04-00	\$71,239	5/1/19
Michael Edward Uetz	Teacher-Kindergarten (No. 5461) School No. 9 Account No. 15-110-100-101-09-01	\$86,011	11/1/18
Katherine Vargas Leonardo	Teacher-Bilingual Self Contained (No. 4105) School No. 2 Account No. 15-241-100-101-02-00	\$68,789	2/1/19
Iraklis Athanasios Vogiatzidakis	Teacher-Resource Center (No.1853) School No. 29 Account No. 15-213-100-101-29-00	\$74,743	1/1/19

Nicole Leigh Webb	Guidance Counselor (No. 2127) School No. 7 Account No. 15-000-218-104-07-00	\$92,516	4/1/19
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Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Goretti Rocha	Child Development Associate (No. 2432) ECC School No. 52 Account No. 20-218-100-106-52-02	\$43,212	11/28/18
Nereida Santiago	Child Development Associate (No. 0432) ECC School No. 51 Account No. 20-218-100-106-51-02	\$40,962	11/1/18

Business Office

Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Otilia D. Betancur Calvo	Custodian (No. 2738) School No. 14 Account No. 11-000-260-110-14-00	\$58,527	11/1/18
Orlando Gonzalez	Custodian (No. 4189) School No. 1 Account No. 11-000-260-110-01-00	\$56,712	1/1/19

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria N. Quiceno	Food Service Worker 2 Hour (No. 3125) School No. 14 Account No. 50-910-310-110-14-00-35	\$6,736	11/26/18

**RETIREMENTS**

**Recommended:** That the following notices of retirement be accepted, as below written.

**Instructional Department****Certified Staff**

Ines Avila, Teacher-Autism (No. 477), School No. 6 – effective January 1, 2019.

Christine A. Conrad, Teacher-Pre-Kindergarten (No. 0289), School No. 16 – effective January 1, 2019.

**Business Office****Hardware Specialist**

Warren V. Parkin, Hardware Specialist, Business Office Technology and I.S. – effective May 1, 2018.

**Food Service**

Yolanda Fernandez, Food Service Worker 2 Hour (No. 1177), ECC School No. 50 – effective November 1, 2018.

**RESIGNATIONS**

**Recommended:** That the following notices of resignation be accepted, as below written.

**Instructional Department****Certified Staff**

Heather Marie DeCamp, Teacher-Seventh Grade (ELA) (No. 5443), School No. 2 – effective November 21, 2018.

Stephen M. Laquintano, Teacher-English (No. 1961), John E. Dwyer Technology Academy – effective October 31, 2018.

Michelle McKeown, School Nurse (No. 4305), School No. 4 – effective October 15, 2018.

Michelle Suzanna Pereira, Teacher-Sixth Grade (Mathematics) (No. 3396), School No. 12 – effective November 21, 2018.

Afton Athena Pressley, Teacher-Music (No. 0427), School No. 30 – effective December 11, 2018.

Jose Luis Sotomayor, Teacher-ESL In Class Support (No. 1435), Thomas Jefferson Arts Academy – effective December 1, 2018.

**APPOINTMENTS**

**Recommended:** That the following appointments of personnel be approved, as below written.  
**Subject to correction of errors**

**Instructional Department****Certified Staff**

Paola Amigon, graduate of New Jersey City University, NJ (BA 2013). Teacher-ESL In Class Support (No. 0433), Benjamin Franklin School No. 13. Certification: Teacher of Preschool through Grade 3 CEAS 7/17 (advance standing); Teacher of Student with Disabilities CEAS 7/17 (advance standing). Salary: \$59,994, effective November 16, 2018.  
Account No. 15-244-100-101-13-00

Caile Anne Brennan, graduate of Manhattan College, NY (BA 2014). Teacher-Second Grade (No. 3344), Terence C. Reilly School No. 7. Certification: Elementary School Teacher in Grades K-6 CEAS 10/18 (advance standing). Salary: \$59,994, effective October 3, 2018.  
Account No. 15-120-100-101-07-00

Idalia Diaz, graduate of New Jersey City University, NJ (MA 2013). Teacher-Bilingual Self-Contained Grade 2 (No. 5376), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of English as a Second Language CE 7/15 (alternate route); Teacher of Bilingual/Bicultural Education (Standard 8/05); Teacher of English (Standard 2/3); Elementary School Teacher (Standard 10/00); Teacher of Students with Disabilities (Standard 8/12). Salary: \$90,596, effective November 16, 2018.  
Account No. 15-241-100-101-06-00

Maria A. Geiselhart, graduate of Columbia University, NY (BA 1983). School-Nurse (No. 4305), Joseph Battin School No. 4. Certification: School Nurse (Standard 7/18). Salary: \$79,516, effective November 1, 2018.  
Account No. 15-000-213-100-04-00

Cindy Goncalves, graduate of Kean University, NJ (MA 2018). Guidance Counselor (No. 3021), EHS-Frank J. Cicarell Academy. Certification: School Counselor (Standard 9/03). Salary: \$76,611, effective October 9, 2018 through December 21, 2018.  
Account No. 15-000-218-104-89-00

Khaled A. Mohamed, graduate of University of Central Arkansas, AK (MA 2009). Teacher-Mathematics, Ronald Reagan Academy School No. 30. Certification: Teacher of Mathematics CEAS 3/17 (advance standing). Salary: \$90,596, effective October 15, 2018.  
Account No. 15-130-100-101-30-00

Elizabeth Del Carmen Rodriguez, graduate of New Jersey City University, NJ (MA 2018). Teacher-Fourth Grade (ABL) (No. 1517), Benjamin Franklin School No. 13. Certifications: Teacher of Bilingual/Bicultural Education (Standard 7/15); Teacher of English as a Second Language CE 8/16 (alternate route); Elementary School Teacher in Grades K-6 (Standard 7/15). Salary: \$67,239, effective October 22, 2018.

Account No. 15-241-100-101-13-00

Vanessa A. Rossier, graduate of Grand Canyon University, AZ (MA 2018). Teacher-Pre-Kindergarten (No. 3467), Dr. Martin Luther King, Jr. Early Childhood Center School No. 52. Certification: Teacher of Preschool through Grade 3 CEAS 9/18 (advance standing). Salary: \$63,794, effective October 1, 2018.

Account No. 20-218-100-101-52-02

Claudia Milena Tronza, graduate of Western Kentucky University, KY (MA 2014). Speech and Language Specialist (No. 3588), Division of Special Services. Certifications: Speech Language Specialist (Standard 9/14); Teacher of English as a Second Language CEAS 2/9 (advance standing). Salary: \$80,779, effective November 5, 2018.

Account No. 11-000-216-101-00-00

#### Registered Nurse

Pamela Parker, graduate of Medgar Evers College, NY (BA 1998). Registered Nurse (No. 3436), Ronald Reagan Academy School No. 30. Certification: Registered Nurse Exp: 5/19. Salary: \$75,110, effective October 22, 2018.

Account No. 15-000-213-100-30-00

#### Administrative Secretary I-12 Months

Lerisa Lisset Labrada, graduate of Elizabeth High School, NJ (High School Diploma 2004). Administrative Secretary I-12 Months (No. 0961). Jerome Dunn Academy of Mathematics Technology & Arts School No. 9 (Annex). Salary: \$34,437, effective November 13, 2018.

Account No. 15-000-240-105-09-00

#### Assistant

Luisa M. Londono-Alzate, graduate of La Salle University Corporation, Colombia (BA 2014) (Evaluated by WES 1/18). Assistant-Kindergarten (No. 4985), George Washington Academy of Science & Engineering School No. 1. Salary: \$41,131, effective October 22, 2018.

Account No. 15-190-100-106-01-01

#### Business Office

##### Custodian

Oswaldo A. Flores-Tirado, Custodian (No. 0725), The High School Welcome Center. Salary: \$55,512, effective October 22, 2018.

Account No. 11-000-260-110-81-00

Security Guard

Nikolas S. Keller, graduate of St. Patrick High School, NJ (High School Diploma 2010). Security-Guard (No. 1716), Dr. Orlando Edreira Academy School No. 26. Salary: \$34,540, effective October 22, 2018.

Account No. 15-000-260-110-26-30

Food Service

Kim L. Legrand, General Worker 6 Hours (No. 4057), Joseph Battin School No. 4. Salary: \$11,901, effective October 22, 2018.

Account No. 50-910-310-110-04-00-30

Ana Bella Taveira, General Worker 6 Hours (No. 0954), Woodrow Wilson School No. 19. Salary: \$11,901, effective October 22, 2018.

Account No. 50-910-310-110-19-00-30

Multipurpose Bus Attendant

Sherrece Young Allen, Multipurpose Bus Attendant (No. 0328), 95A Warehouse Annex. Salary: \$21,454, effective October 22, 2018.

Account No. 11-000-270-161-00-00

**TRANSFERS**

**Recommended:** That the following transfers of personnel be approved, as below written.

**Instructional Department**Certified Staff

Name	From	To	Date
Janice A. Correia	Teacher-Tutor- Interventionist K-5 (No. 0512) School No. 28	Teacher-Tutor Interventionist K-5 (No. 0512) School No. 1 (.5) School No. 28 (.5) Account No. 15-120-100-101-01-00-23 (.5) Account No. 15-120-100-101-28-00-23 (.5)	9/1/18
Maria Gomez	Teacher-Kindergarten (No. 1968) School No. 6	Teacher-Pre-Kindergarten (S) (No. 1534) ECC School No. 52 Account No. 20-218-100-101-52-02	10/10/18

Wayne Rupert Hargrove	Teacher-Resource Center (No. 5473) School No. 29	Teacher-Learning/Language Disabilities (No. 0124) School No. 3 Account No. 15-213-100-101-03-00	10/16/18
Jeffrey David Koch	Teacher-Social Studies (No. 2337) Thomas A. Edison Career & Technical Academy	Teacher-Social Studies (No. 2790) Admiral William F. Halsey Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	10/4/18
Virginia Ann Malyshko	Teacher-Resource Center (No. 2239) School No. 14 (Annex)	Teacher-Resource Center (No. 2239) School No. 14 (Annex) (.5) School No. 8 (.5) Account No. 15-213-100-101-14-00 (.5) Account No. 15-213-100-101-08-00 (.5)	9/1/18
Kristina Mitovski	Teacher-Tutor Interventionist K-5 (No. 4833) School No. 8	Teacher-Tutor Interventionist K-5 (No. 4833) School No. 5 (.5) School No. 8 (.5) Account No. 15-120-100-101-05-00-23 (.5) Account No. 20-233-100-100-00-00 (.5)	9/1/18
Thomas Surdovel	Teacher-Social Studies (No. 2790) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Social Studies (No. 3416) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	10/22/18
Julio Alexander Tamayo	Teacher-Mathematics (No. 1141) John E. Dwyer Technology Academy	Teacher-Bilingual Mathematics (No. 0091) Thomas A. Edison Career & Technical Academy Account No. 15-241-100-101-87-00	11/26/18



Assistants

Name	From	To	Date
Ana A. Arias	Assistant-Personal (No. 1940) School No. 21	Assistant-Personal (No. 1940) J. Christian Bollwage Finance Academy Account No. 11-000-217-106-00-00	9/1/18
Digna Maria Cuevas Guillen	Assistant-Kindergarten (No. 4985) School No. 1	Assistant-Personal (No. 5552) School No. 14 (Annex) Account No. 11-000-217-106-00-00	10/22/18
Tomasina DiMatteo	Assistant-Personal (No. 1022) School No. 12	Assistant-Personal (No. 1022) School No. 29 Account No. 11-000-217-106-00-00	10/22/18
Sara Felix	Assistant-Kindergarten (No. 4543) School No. 1	Assistant-Personal (No. 5551) School No. 14A (Annex) Account No. 11-000-217-106-00-00	9/1/18
Ana Isabel Orozco	Assistant-Learning/ Language Disabilities (No. 4975) School No. 13	Assistant-Personal (No. 5030) School No. 29 Account No. 11-000-217-106-00-00	10/5/18
Liboria Santagata	Assistant-Personal (No. 4486) School No. 22	Assistant-Personal (No. 4486) School No. 27 Account No. 11-000-217-106-00-00	9/1/18

**Business Office**Custodians

Name	From	To	Date
Joseph Burreci	Custodian (Head) (No. 3727) School No. 30	Custodian (Head) (No. 2973) School No. 3 Account No. 11-000-260-110-03-00	10/22/18

Arley Hernandez	Custodian (Head) (No. 2973) School No. 3	Custodian (Head) (No. 3727) School No. 30 Account No. 11-000-260-110-30-00	10/22/18
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Trucker Driver/Utility Person

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Rafiq Abdul-Nafi	Laborer (No. 2660) 95A Warehouse Annex	Truck Driver/Utility Person (No. 2108) 95A Warehouse Annex Salary: \$68,229 Account No. 11-000-260-110-00-00	10/22/18
Jose Manuel Ramirez	Security-Guard (No. 3760) Thomas A. Edison Career & Technical Academy	Truck Driver/Utility Person 95A Warehouse Annex Salary: \$59,733 Account No. 11-000-260-110-00-00	10/22/18

Security Guard

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Sade Lekiera Tamika Raymond	Security-Guard (No. 0394) ECC School No. 52	Security-Guard (No. 0394) School No. 14 (Annex) Account No. 15-000-260-110-14-30	9/1/18

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Kenyetta A. Spearman	Food Service Worker 2 Hour (No. 3982) School No. 2	Food Service Worker 2 Hour (No. 3982) School No. 3 Account No. 50-910-310-110-03-00-35	10/10/18

**CHANGES OF SALARIES**

**Recommended:** That the salary of the following personnel be adjusted, as below written.

**Instructional Department**Certified Staff

Jessica Alvarez, Teacher-Bilingual Kindergarten (No. 4901), School No. 9. Change in Salary due to obtaining 39 credits after her Master's Degree awarded 5/15; submitted paperwork 7/18, University: Seton Hall University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$68,789 to \$72,439, effective September 1, 2018.

Leonardo M. Avella, Teacher-Fourth Grade (No. 5184), School No. 8. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 9/18, University: Montclair State University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective September 1, 2018.

Michela Maria Farina, Teacher-Resource Center (No. 2099), School No. 1. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 9/18, University: Georgian Court University, NJ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective September 1, 2018.

Brandon Paul Frumolt, Teacher-Music (Vocal) (No. 3924), School No. 5. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 9/18, University: Montclair State University, NJ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective September 1, 2018.

Amanda Marie Livres-Haustein, Teacher-Pre-School Disabilities (No. 4876). Change in Salary due to Master's Degree awarded 7/18; submitted paperwork 9/18, University: Grand Canyon University, AZ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$72,356 to \$75,793, effective September 1, 2018.

Jessica L. Yost, Teacher-English (No. 3895), Alexander Hamilton Preparatory Academy. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 9/18, University: Georgian Court University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$74,743 to \$78,348, effective September 1, 2018.

### **CORRECTION OF SALARIES**

**Recommended:** That the salary of the following personnel be adjusted, as below written.

#### **Instructional Department**

##### **Certified Staff**

Dorothy Uzoma Agulefo, School Nurse (No. 5119), School No. 9 (Annex). Correction due to employment verification, from \$81,902 to \$86,320, effective November 5, 2018.

Indra Barreto, Teacher-Third Grade (ABL) (No. 5403), School No. 4. Correction due to employment verification, from \$60,994 to \$74,743, effective November 26, 2018.

Lindsay Marie DeMild, Teacher-Seventh & Eighth Grade (ELA) (No. 5453), School No. 28. Correction due to verification of employment, from \$59,994 to \$63,339, effective September 17, 2018.

Michael C. Miesch, Teacher-English (No. 2402), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Correction due to verification of employment, from \$67,239 to \$75,793, effective September 24, 2018.

Paula Ruiz, Teacher-World language (Spanish) (No. 0593), School No. 7 (.5) & School No. 22 (.5). Correction due to verification of employment, from \$64,294 to \$64,794, effective October 1, 2018.

Kelly Ann Serafin, Teacher-Resource Center (No. 3425), School No. 2. Correction of salary due to place on wrong step, from \$64,794 to \$63,794, effective September 1, 2018.

#### Registered-Nurse

Nelda Coombs-Ephraim, Registered Nurse (No. 0530), Division of Early Childhood. Correction of salary due to receiving doctorate transcripts, to \$78,552 + \$2,000, effective October 1, 2018.

#### **Business Office**

##### Custodian

Diogenes Shulterbrondt, Custodian (No. 0667), School No. 30. Correction of salary due to obtaining firemen's (boiler) license from \$55,512 to \$56,279, effective September 24, 2018.

#### **CORRECTION IN START DATE**

**Recommended:** That the start date of the following personnel be adjusted, as below written.

#### **Instructional Department**

##### Certified Staff

Thomas B. Cruder, Teacher-Third Grade (No. 0516), School No. 1. Correction due to not released from his previous district, from November 1, 2018 to October 16, 2018.

Gloria De Fatina Bermeo Ortiz, Teacher-ESL in Class Support (No. 5287), School No. 3. Correction due to payroll reasons; the 15<sup>th</sup> is the end of the pay period, effective from October 15, 2018 to October 16, 2018.

Prem Sudha Gandhi, Teacher-Seventh & Eighth Grade (Mathematics) (No. 1123), School No. 1. Correction due to payroll reasons; the 15<sup>th</sup> is the end of the pay period, effective from October 15, 2018 to October 16, 2018.

Shahidah L. Mack, Teacher-Pre-Kindergarten (No. 4508), School No. 16. Correction due to not released from her previous district, from December 3, 2018 to December 10, 2018.

**ADDITIONAL SERVICES****Division of Bilingual/ESL Education**

**Recommended:** That the following personnel be employed to **Translate district assessments for Language Arts, Mathematics and Science for 9-12** from, from August 13, 2018 through August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 through June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m. Correction of name.

Teacher: Salary: \$49.03 per hour not to exceed 70 hours per person. Total: \$3,432.10  
Account No. 11-140-100-101-94-20-67

Jean Bonheur

**Recommended:** That the following personnel be employed as the **Title III: Bilingual/ESL Teacher Leaders** for the Bilingual/ESL Department October 19, 2018 through June 20, 2018, before and after school hours until 7:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$19,612.00  
Account No. 20-242-200-100-00-01

Schiller Ambroise  
Theresa Sarga

Ladylaura Bueno

Jacqueline Dixon

Substitutes:

Evelyn Hernandez  
Marie Sajous

Gabriella Kuzio

Melissa Morgan

**Recommended:** That the following personnel be employed to Translate district assessments for **Language Arts, Mathematics and Science for Grades K-5**, from August 13, 2018 through August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 to June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person.  
Account No. 11-120-100-101-94-20-67

Substitute:

Barbie Thomas

**Recommended:** That the following personnel be employed to revise **Curriculum Guides, including Benchmarks and SGO assessments on edConnect for Grades 6-8 ESL** from August 13, 2018 to August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 to June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 45 hours per person.  
Account No. 11-130-100-101-94-20-67

Substitutes:

Evelyn Hernandez

Claudia Pelaez

Barbie Thomas

**Recommended:** That the following personnel be employed to translate district assessments for **Language Arts, Mathematics and Science for Grade 9-12** from August 13, 2018 to August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 to June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person.  
Account No. 11-140-100-101-94-20-67

Substitutes:

Evelyn Hernandez

Claudia Pelaez

**Division of Curriculum and Instruction**

**Supply Chain Management – Global Logistics Training**

**Recommended:** That the following personnel be employed to attend the **Supply Chain Management – Global Logistics Summer Teacher Training Institute** from July 16, 2018 to July 27, 2018 at Rutgers University, New Brunswick, NJ.

Teachers: Salary: \$49.03 per hour not to exceed 80 hours per person. Total: \$7,844.80  
Account No. 15-140-100-101-80-83-68  
Account No. 15-140-100-101-90-83-68

Alyssa Milanes

Brian Sullivan

**Recommended:** That the following personnel be employed for **CTE Structured Learning Experience (SLE) Planning** from October 1, 2018 to June 20, 2019, outside regular school hours, Monday through Friday, 3:30 p.m. to 6:00 p.m. and Saturdays 8:30 a.m. to 3:30 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 120 hours per person. Total: \$23,534.40

Account No. 20-362-200-100-00-00 (Perkins Secondary Federal Funds)

Michael Chang  
Donald Stewart

John Markowitz

Frank Reilly

**Recommended:** That the following personnel be employed for **CTE Career Symposium Planning** from October 1, 2018 to June 20, 2019, outside regular school hours, Monday through Friday, 3:30 p.m. to 6:00 p.m. and Saturdays 8:30 a.m. to 3:30 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 120 hours per person. Total: \$23,534.40

Account No. 20-362-200-100-00-00 (Perkins Secondary Federal Funds)

Ishmael Medley  
Stephen Yaniak

Michelle Panichi

Virginia Tantow

### **Division of Elementary & Secondary Education**

#### **Science Coaches – After School Hours**

**Recommended:** That the following personnel be employed to work in the Science Department from October 19, 2018 through June 30, 2019, Monday to Friday, after school hours until 6:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$9,806.00

Account No. 11-140-100-101-94-83-65

Sara Goldblatt

Andrea Pereira

### **Division of Special Services**

**Recommended:** That the following school nurses be employed to provide emergency care/healthcare management on an as needed basis beyond the school day from September 1, 2018 through June 30, 2019, after school hours at \$49.03 per hour, not to exceed \$10,000.00, Nurses may cover in different schools as needed.

Nurses: Salary \$48.07 per hour. Total \$10,000.00

Account No. 11-000-213-104-94-83-60

<b>School:</b>	<b>Name:</b>
School No. 1	Althea M. Hollis
School No. 2	Dora Jones
School No. 3	Christine Prettyman-Lucich
School No. 4	Michelle R. McKeown
School No. 5	Veronica Valentine Frazier
School No. 5B Annex	Dorothy Haywood
School No. 6	Cheryl Blackshear
School No. 6	Chikanele Egbutu
School No. 7	Naida Huseinovic, Jessy Figueiredo
School No.8	Naimah Shakira Boone-Koon
School No. 9	Martha Concepcion
School No. 12	Lisa M. Gentile
School No. 13	Comfort Ogunyinka
School No. 14	Anna Elizabeth Gillon
School No. 14 (Annex)	Roslyn Gourdine
School No. 15	Devann Lynn Stisi
School No. 16	Maureen LaBrutto
School No. 16 Annex	Anthony Torres
School No. 18	Mary Louise Arnaud
School No 19	Constance Kwarteng
School No. 20	Jennifer Lopez
School No. 21	Maria Adelina Lado
School No. 22	Donna M. Jones
School No. 23	Marie Terese Noonan
School No. 23 Annex	Betty Felder-Brown
School No. 25	LeSean Moore
School No. 26@31	Henrietta N. Udeh
School No. 27	Ruth Perez
School No. 27	Nathalie Gustave
School No. 28	Tonya C. McDowell
School No. 29	Maria Antonia Zayas
School No. 30	Liliana L. Pereira
School No. 50 ECC	Nicole M. Crincoli
School No. 51 ECC	Denean Shameese Webb
School No. 52 ECC	Ann M. Green
Academy of Finance	Joanne Madeline
John E. Dwyer Technology Academy	Joanmarie H. Korn
John E. Dwyer Technology Academy	Flavia Robey
John E. Dwyer Technology Academy (Annex)	Marlene Velasquez
Thomas A. Edison Technology Academy	Agata Luciano
Thomas A. Edison Technology Academy (Annex)	Sandra J. Baker
Admiral William F. Halsey, Jr. Health & Public Safety Academy	Madeline Marie Kelly



Admiral William F. Halsey, Jr. Health & Public Safety Academy	Alicia Aleman
Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Laura Nogueira Goncalves
Alexander Hamilton Preparatory Academy	Zenaida Resane Downey
Alexander Hamilton Preparatory Academy (Annex)	Jill M. Sofia
Thomas Jefferson Arts Academy	Frederick J. Lucich
Elizabeth High School – Frank J. Cicarell Academy	Sivia Rina Lieberman
Elizabeth High School – Frank J. Cicarell Academy	Marguerite Mucha
Division of Early Childhood Float Nurses	Olga Lucia Enriquez
Division of Early Childhood Float Nurses	Yenny Vargas
Division of Early Childhood Float Nurses	Mirlande Jean Philippe

**Recommended:** That the following teachers be appointed after-school **home instructors** for the school year 2018-2019 from September 15, 2018 to June 30, 2019, as the need arises.

Teachers: Salary: \$49.03 per hour as needed not to exceed: Total: \$100,000.00  
Account No. 11-150-100-101-00-83

Takisha Abercrombia	Abraham Ahn	Bapuji Aineri
Marybeth Berry	Ramona Christian	Lourdes Cordero
Susane Dardeir	Vanessa Delago	Anila Eugene
Jason George	Alison Gibson	Tanya Gilliam
Diana Gonzalez	Ovies Guadalupe	Lakeya Hix-Thompson
Anna Jacob	Jean Jarmond	Debbie Jenkins
Sharon King Jones	Kathleen Kranick	John Kumar
Todd Lecher	Khalid Mujib	Susan Natale
Lovely Pappachen	Katharine Peros	Latoshia Person-Desir
Kammie Phillips	Claudia Restrepo	Howard Rudolph
Andrew Ruopp	Rubina Saghir	Tamika Sanabria
Solomon Victor		

### **Office of Staff Development & Innovative Programs**

### **Adult Basic Skills Integrated English Literacy Grant Program**

### **John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed to work during the **Adult Basic Skills Integrated English Literacy Grant Program** at John E. Dwyer Technology Academy, October 23, 2018 through May 9, 2019, 6:00 pm. To 8:00 p.m. not to exceed 100 hours person.

Teachers: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$44,127.00

Account No. 20-619-200-100-00-00

Abraham Hyungtae Ahn  
Ann Marie Dolan  
Debra Pugh

Rashen R. Barber  
Suzanne Fennelli  
Anabela Silva

Faye Best  
Jessy Mathew  
Harry Saint Fleur

Substitutes:

Vanessa Abarca  
Michelle Delbene  
Vincent Moncayo

Kimberly Aleksandrich  
Alison Gibson  
Khalid Mujib

Susy Rosario Basillici  
Lakeya Hix-Thompson  
Javier Valencia

Secretaries: Salary: \$25.34 per hour, not to exceed 66.66 hours per person. Total \$5,068.00

Account No. 20-619-200-100-00-00

Nikita Clarke- Huff

Isabel Diaz

Evelyn Washington

Substitutes:

Teresa Flora Scaturro

Guidance Counselor: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$4,903.00

Account No. 20-619-200-100-00-00

Valerie Hendon

Substitutes:

Veronica Vega

Teacher Data Analyst: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$4,903.00

Account No. 20-619-200-100-00-00

John Kumar

**ESSA 2018-2019 Funded Positions**

**Recommended:** That the following personnel be funded by **ESSA Consolidated Application for the 2018-2019 School Year** effective July 1, 2018 through June 30, 2019 as indicated below.

SALARIES FUNDED – NCLB 2017-2018					
Title I-Focus School Coaches	School	Account #	Salaries	Source	Percentage
Pagoota, Christopher L.	1	20-232-100-100-01-00	\$86,320.00	Title I	100%
Agosto, Melissa Ivelis	1	20-232-100-100-01-00	\$73,239.00	Title I	100%
Tavormina, Marilyn	14	20-232-100-100-00-00	\$86,011.00	Title I	100%
Pelaez, Claudia M	28	20-232-100-100-00-00	\$68,789.00	Title I	100%
Sutherland, Kimberly	28	20-232-100-100-00-00	\$94,481.00	Title I	100%

Rodriguez, Adam Joseph	84	20-232-100-100-00-00	\$75,496.00	Title I	100%
Mathew, Jessy	83	20-232-100-100-83-00	\$99,284.00	Title I	100%
Marino-Pinho, Frances	83	20-232-100-100-83-00	\$95,836.00	Title I	100%
Tuncer, Celal	82	20-232-100-100-00-00	\$102,557.00	Title I	100%
Long, Edward	82	20-232-100-100-00-00	\$83,201.00	Title I	100%
Steup, Donald	84	20-232-100-100-00-00	\$88,820.00	Title I	100%
Valencia, Javier	87	20-232-100-100-00-00	\$90,148.00	Title I	100%
Best Faye	87	20-232-100-100-00-00	\$99,284.00	Title I	100%
<b>Title IIA-Teacher-Internationalist (5)</b>					
Belvin-Flowers, Lizzie	9	20-274-100-100-00-00	\$86,320.00	Title II	100%
Conte-Markowitz, Nanette	1	20-274-100-100-00-00	\$94,481.00	Title II	100%
Palamar, Faith	4	20-274-100-100-00-00	\$94,481.00	Title II	100%
Boyle Kerry	3	20-274-100-100-00-00	\$96,981.00	Title II	100%
Brennan, Alison	13	20-274-100-100-00-00	\$90,596.00	Title II	100%
<b>Title IIA-Instructional Coaches (2) District</b>					
Goldblatt, Sara	District	20-274-100-100-98-00	\$86,320.00	Title II	100%
Pereira, Andrea	District	20-274-100-100-98-00	\$67,970.00	Title II	100%
<b>Title I- (60% Funded) Administrative Salaries (2)</b>					
Badalis, Kathleen	District	20-232-200-100-98-00	\$80,118.00	Title I	60%
Lefano-Steinberg, Mary Jane	District	20-232-200-100-98-00	\$69,274.00	Title I	60%
<b>Title III – Instructional Coaches (2) District</b>					
Ambrose, Schiller	District	20-242-200-100-94-01	\$94,481.00	Title III	100%
Aguiles, Yolanda	District	20-242-200-100-94-01	\$94,481.00	Title III	100%

### The Welcome Center

**Recommended:** That the following personnel be employed for planning to be completed in preparation for the College Fair to be held on October 30, 2018 at the Dunn Sports Center, Monday through Friday, September 30, 2018 through October 30, 2018, from 4:30 p.m. to 6:30 p.m. not exceed 20 hours total \$980.60

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours total: Total: \$980.60  
Account No. 11-421-218-104-94-83-60

Ashley Rully

**Recommended:** That the following personnel be employed from September 1, 2018 through September 28, 2018 from 4:30 p.m. to 6:00 p.m. to plan for the Senior Seminar to be held September 29, 2018, not to exceed 10 hours.

Teachers: Salary: \$49.03 per hour, not to exceed 10 hours total: Total: \$490.30

Account No. 11-000-218-104-00-83-68

Wendy Maravi

**Recommended:** That the following personnel be employed on September 29, 2018 to **Lead Presentations for the Senior Seminar** from 7:30 a.m. to 12:30 p.m. not to exceed 5 hours per person.

Teachers: Salary: \$49.03 per hour, not to exceed 10 hours total: Total: \$3,922.40

Account No. 11-421-218-104-94-83-68

Erica Forbes  
Aimee Saluccio  
Jessica Yost

Dayna Gil Ferreira  
Stephanie Gardner  
Melissa Zappia

Wendy Maravi  
Joseph Sanchez

**Recommended:** That the following personnel be employed at the High School Welcome Center on September 5, 2018 from 7:30 p.m. to 8:30 p.m. to provide registration services to new entrants above and beyond what was originally recommended.

Teachers: Salary: \$49.03 per hour, not to exceed 2 hours total: Total: \$98.06

Account No. 11-000-218-104-94-81-68

Wendy L. Maravi

Joseph Mathew Sanchez

**Recommended:** That the following personnel be employed September 2, 2018 from 9:00 a.m. to 2:00 p.m. to complete additional tasks for the opening of Admiral William F. Halsey Jr., Health and Public Safety Academy. Not to exceed 6 hours per person.

Teachers: Salary: \$49.03 per hour, not to exceed 10 hours total: Total: \$490.30

Account No. 11-000-218-104-94-81-68

Patricia Makras

Dayna Gil Ferreira

### **PREPARATION OF THE OPENING OF SCHOOLS 2018-2019 SCHOOL YEAR**

**Recommended:** That the following personnel be employed for the Preparation of the Opening of Schools for the 2018-2019 School Year, from August 1, 2018 through August 30, 2018, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch).

**J. Christian Bollwage Finance Academy**

Teachers Salary \$49.03 per hour, not to exceed 20 hours total: Total: \$980.60  
Account No. 15-140-100-101-90-81

Daniel Aronowitz

Teachers Salary \$49.03 per hour, not to exceed 10 hours total: Total: \$490.30  
Account No. 15-140-100-101-90-81

Alyssa Milanes

**John E. Dwyer Technology Academy & (Annex)**

Teachers Salary \$49.03 per hour, not to exceed 15 hours per person: Total: \$1,470.90  
Account No. 15-140-100-101-82-81

Edward H. Long (15 hrs.)      Celal Tuner (15 hrs.)

**The Welcome Center**

**Recommended:** That the following personnel be employed on August 31, 2018 from 8:00 a.m. to 6:00 p.m. to complete tasks for the Opening of George Washington Academy of Science & Engineering School No. 1. Not to exceed 10 hours per person.

Teachers Salary \$49.03 per hour, not to exceed 10 hours per person: Total: \$1,470.90  
Account No. 11-000-218-104-94-81-68

Dayana Gil Ferreira

Patricia Makras

Lisa Ann Rappa

**Thomas A. Edison Career & Technical Academy**

Teachers Salary \$49.03 per hour, not to exceed 15 hours per person: Total: \$1,470.90  
Account No. 15-140-100-101-87-81

Barbara Leyva

Erin McCracken

**Thomas Jefferson Arts Academy**

Teachers Salary \$49.03 per hour, not to exceed 30 hours per person: Total: \$1,470.90  
Account No. 15-140-100-101-84-81

Dayana Gil

**THOMAS JEFFERSON ARTS ACADEMY FALL DRAMA PERFORMANCE****Thomas Jefferson Arts Academy**

**Recommended:** That the Elizabeth Board of Education approve the following personnel to work as **Theater Director for Fall Drama Performance** at Thomas Jefferson Arts Academy, effective September 1, 2018 through June 20, 2019 (various hours subject to notifications).

Account No. 15-401-100-101-84-83

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
Ericka Hicks	Theater Director	\$6,733.00
<b>Substitute:</b>		
Sandra Toll		

**AFTER SCHOOL DETENTION PROGRAM****Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex)**

**Recommended:** That the following administrative personnel be employed after school at Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex), for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. September 6, 2018 through June 20, 2019, Monday through Friday.

Administrators: Salary: \$55.66 per hour, not to exceed 180 hours per person. Total: \$10,018.80

Account No. 15-000-240-103-82-83

Christopher Van Vliet (Main) Anthony Ziobro (Annex)

**Substitutes:**

Dalia Elrakaybie

Michael Robel

**Thomas A. Edison Career & Technical Academy**

**Recommended:** That the following administrative personnel be employed after school at Thomas A. Edison Career & Technical Academy for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. September 6, 2018 through June 20, 2019, Monday through Friday.

Administrators: Salary: \$55.66 per hour, not to exceed 180 hours per person. Total: \$10,018.00

Account No. 15-000-240-103-87-83

Fatimah Bey

**Substitute:**

Mona Wanis

**Thomas Jefferson Arts Academy**

**Recommended:** That the following administrative personnel be employed after school at Thomas Jefferson Arts Academy for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. September 6, 2018 through June 20, 2019, Monday through Friday. (or official last day of school).

Administrators: Salary: \$55.66 per hour, not to exceed 180 hours per person. Total: \$10,018.00  
Account No. 15-000-240-103-84-83

Cheryl Popielarski

**Substitutes:**

Alexandra Mickens

Michael Ojeda

Danny Ortiz

**Thomas A. Edison Career & Technical 9<sup>th</sup> Grade @ Charles W. Harris Academy**

**Recommended:** That the following administrative personnel be employed after school at Thomas A. Edison Career & Technical Academy @ Charles Harris Academy, for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. September 6, 2018 through June 20, 2019, Monday through Friday.

Administrators: Salary: \$55.66 per hour, not to exceed 180 hours per person. Total: \$10,018.00  
Account No. 15-000-240-103-87-83

Wilnes Jilus

**Substitute:**

Mona Wanis

**ESSA 2018-2019 TITLE I SATURDAY APEX CREDIT RECOVERY PROGRAM FOR HIGH SCHOOL STUDENTS**

**Recommended:** That the following Administrator, Guidance Counselor and Teachers be employed to instruct high school students in the ESSA 2018-2019 Title I Saturday Apex Credit Recovery Program, September 22, 2018 through June 30, 2019, 9:00 a.m. to 1:00 p.m. not to exceed 120 hours per person.

Administrator: Salary \$55.66 per hour, not to exceed 120 hours per person: Total: \$6,679.20  
Account No. 20-232-200-100-00-00

Michael Ojeda

**Substitutes:**

Fatimah Bey

Michael Cummings

Megan Desmond Marx

Sulisnet Jimenez

George E. Mikros

Christopher R. Van Vliet

Teachers: Salary: \$49.03 per hour not to exceed 120 hours per person. Total: \$29,418.00

Account No. 20-232-100-100-00-02

Abraham Hyungtae Ahn  
Jessy Mathew

Dayna Gil Ferreira  
Donald R. Steup

Anna Jacob

Substitutes:

Crystal A'Hearn

Christina Aleman

Ayesha Ali

Stacy Augustine

David Ayd

Asli Aydin

Faye Best

Adalberto Campo

Donato Coppola

Sharon Demayo Moutis

Stephanie DePaola

Katherine Fisher

Xavier Florencia

Anna Garcia

Lissikutty George

Dayana Gil

Jason George

Monika Grzegorzek

Linda Gwizdz

Keith Kielbasa

Robert Klier

Maria Litos

Marisa Lopez

Brenda Marquez Sotelo

Nataly Moncayo

Khalid Mujib

Marlon Noyan

Sean Ogden

Michelle Panichi

Kristine Picciano Gorombey

Nelson Pires

Stephen Polchinski

Doris Ramirez

Nancy Ravaioli

Matthew Ravaioli

Jhon Rojas

Andrew Ruopp

Rubina Saghir

Anne Suresh

Marisa Tota

Mare Ulysse

Solomon Victor

Gisela Vigil

Melissa Wells

**AFTER SCHOOL ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed in the **After-School Enrichment Program as Substitute Administrators, Teachers and Nurses** in various schools. October 2, 2018 through May 23, 2019, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m.

Administrators: Salary: \$55.66 per hour as needed

Account No. 11-421-240-103-XX-83

Substitute Administrators:

Francesca Ferrera

**George Washington Academy of Science & Engineering School No. 1**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$40,155.57

Account No. 11-421-100-101-01-83

Last Name	First Name	Program/Activity	Grade Level
Thompson	Story	Movement and Dance	5,6,7,8
Agosto	Melissa	Literacy and Movement	2,3,4
Baylock	Jeanne	Math and Technology	K-2



Cruz	Katherine	Arts and Crafts	K-2
Harris Mendick	Allison	Language	K-2
McClinton	Aaliyah	Robotics	7,8
Regha	Sarah	Poetry and Literacy	7,8
Santor	Kathy	Visual Arts	1
St. Fort	James	Math and Technology	5,6

**Substitutes:**

Last Name	First Name
Bice	Elizabeth
Garcia-Coronado	Damaris
Mendez	Sergio
Pesoli	Patricia

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73  
Account No. 11-421-213-104-01-83

Althea Hollis

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06  
Account No. 11-421-240-103-01-83

Shawn Black

**Winfield Scott School No. 2**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$44,617.30  
Account No. 11-421-100-101-02-83

Last Name	First Name	Program/Activity	Grade Level
DeAnthony	Dominick	Art	3-8
Forman	Barbara	ELA Enrichment	3-6
Greenstein	Shanna	ELA Enrichment	1-2
Hernandez	Susan	Alternative Program "Decision Making"	3-8
Hessberger	Eric	Physical Education/Basketball	3-8
Hrissifanis	Anastasia	Robotics	6-8
Johnson	Sean	ELA Enrichment/Newspaper	4-6
Lenardo	Dana	Math & LAL Enrichment	1-2
Riddick	Tamika	STEM Enrichment	3-6
Romanski	Jennifer	Mathematics Enrichment/STEM	2-4

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Rivera	Jessica
Almeida	Jessi
Thompson	Laura
Vargas	Katherine
Liiva-Katz	Valeri
Merino	Jessica
Keelan	Felicia
Joseph	Patrick
Fenelli	Suzanne
Pena	Ana
Solomon	Joshua
Davies	Catlein
DeCamp	Heather
Benamy	Annice
Rodriguez	Marci
Simoes	Veronica
Childs	Justin
Cantly	Jenifer
Arango	Tatiana
Freeman	Nafeesa
Flores	Ada

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-02-83

Dora Jones

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-02-83

Samuel Etienne

**Nicholas S La Corte-Peterstown School No. 3**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$53,540.76

Account No. 11-421-100-101-03-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Boyle	Kerry	Book Club	1-2
Brooks	Donna	Sports & Fitness	3-5
Calhoun	Geraldin	Performing Arts	3-4
Correa	Erika	Arts & Academics	2-3
Dolan	Ann Marie	Performing Arts	2-3

Fletcher-Johnson	Joanne	School Newsletter	5-8
Heilmann	Michelle	Student Council	6-8
Ogbevire	Neda	Art	5
Perez	Elizabeth	Art & Math	1
Troiano	Joseph	Instrumental	5-8
Villamar	Karen	Stage Art	3-5
Wurman	Rebecca	Dance	5-8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Alvarez	Nuvia
Alfano	Jeannine
Blanco	Damaris
Buda	Marilyn
Harms	Michael
Huber, III	Harry
Leonard	James
Lupones	Jacqueline
Mederios	Maribel
Mendez	Nersi
Moran	Melissa
Muchette	Annis
Panikiewsky	Ann
Traverzo	Shirley
Pistol	Mindy
Calderon	Valerie
Casas	Isabel
Corona	Johanna
Crava	Ligia
Quinn	Amy
Rogers	Johannah
Rudolf	Brooks
Rysinski	Gina
Salamunia	Keith
Sandberg	Camille
Saullo	Erica
Horvath	Maryann
Schneiderman	Dana
Sheridan	Megan
Silva	Susana
Torres-Ramos	Lynette
Dallemand	Claude
Dipaola	Carolyn
Donahue	Nicole
Goodman	Thomas

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73  
Account No. 11-421-213-104-03-83

Christina Prettyman-Lucich

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06  
Account No. 11-421-240-103-03-83

Jennifer A. Campel

#### **Joseph Battin School No. 4**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$58,002.49  
Account No. 11-421-100-101-04-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Blanco	Karla	ELA/Math	4
Bowers	Lauren	ELA	5
Chang	Abigail	Math	6
Downey	Kristine	Art	6-8
Farber	Randi	Math	7
Hernandez	Alexandra	ELA/Math	3
Jewell	Andrea	ELA/Math	1
Mueller	Ruth	Chorus	3-8
Porter	Ellen	ELA-Math	2
Pozyc	Henrietta	Kindergarten	Kindergarten
Sanchez	Maria	Academic Language Support	K-8
Schwarzberg	Robert	Through the Ages	8
Thomas	Drew	Technology	3-5

#### **Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Ciggelakis	George
Gale	Tracey
Koren	Ellen
Leniart	Julita
MacDonald	Kelly
Mayer	Linda
Mora	Aspasia
Paternoster	Mario
Sanchez	Leslie
Weslock	Elizabeth

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-04-83

Sharon Cardona

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-04-83

Hollis Mendes

### **Mabel G. Holmes School No. 5 (Revised)**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person.

Account No. 11-421-100-101-05-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Burgos	Celsa	Art	2 (Delete)
Rivera-Papa	Joany	Science	6-8 (Delete)
Serino	Michael F.	Technology	3-5 (Delete)

#### **Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Burgoss-Urena	Celsa (Add)
Frumolt	Brandon (Add)
Morris	Shereen (Add)

### **Toussaint L'Ouverture-Marquis de Lafayette School No. 6**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$62,464.22

Account No. 11-421-100-101-06-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Ahimovic	Kevin	Math Club	6-8
Barone-Papa	Lisa Ann	Literature & Culture	K-3
D'Allesandro	Elizabeth F.	Arts Enrichment	K-2
Daniels	September	Musical Theater	4-8
Davis	Sharon	Character Education & Life Skills	K-3
Dinis	Victoria	Disney and Play	K-2
Erazo	Jessica	Stage Crew & Design	4-8
Guidera	Kevin	NFL Play 60	4-8
Kane	Briana	Girls Who Run	3-4
Pena	Genny A.	Khan Academy Club	3-4
Petrone	Jacqueline	Exploration in Mathematics	K-3

Riggi	Diane	Author Study	4-8
Smith	Lisa Marie	Dance & Movement	K-1
Tighe	Christina	Theater Performance & Production	5-8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Berrios-Urena	Nelly
Blanco	Maria W.
Brignolle	Roselore
Cruz	Diana
Damiani	Daniela
Difino	Elena
Freitas	Beatriz L.
Green	Stephanie
Gregory	Karen
Gomez	Evelyn A.
Lomaz	Susanna
Rappa	Christine
Gutierrez	Anabel
Tears	Alison

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-06-83

Cheryl Blackshear

**Substitute**

Chikanele Ndidi Egbutu

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-06-83

James Mondesir

**Elmora School No. 12**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person.

Account No. 11-421-100-101-12-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Martinez	Jeannette	Art (Juniors Arts Society)	6-8 (Delete)

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Aiello	Valentina
Cuccio	Stephanie
Maldonado	Daniel

**Abraham Lincoln School No. 14**

Teachers: Salary: \$49.03 per hour as needed

Account No. 11-421-100-101-14-83

**Substitutes:**

Onyebuchi A. Dike                      James Villarino

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-14-83

Jill M. Sofia

**Abraham Lincoln School No. 14 Annex**

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-14-83

Doris R. Farrell

**William F. Halloran School No. 22**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$58,002.49

Account No. 11-421-100-101-22-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Afflitto	Sarah Elizabeth	Chorus	6-8
DiGeronimo	AnnaMarie	Visual Arts	2-5
Gillio	Kristina Lynn	Journalism	6-8
Jensen	Marguerite	Legos/Math	2-3
Lopez	Yazmin	Leader in Me	2-3
Lougee	Jenna L.	Cheer Team	6-8
Leroux	Jessica Lyn	Finances	6-8
Osborne	Lewis	STEM/Makerspace	6-8
Prehodka	Karolina	STEM/Makerspace	2-5
Riley	Jonathan Michael	Jazz Band	6-8
Sacca-Rivera	Stephanie Marie	Leader in Me	3-4

Torres	Maria C.	STEM/Makerspace	2-5
Villano	Desiree	Destination Imagination	6-8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Angelucci, Jr.	Frank Andrew
Afflitto	Nicholas
Angus	Kelly A.
Anselmini	Shana Nicole
Bensoul	Diana
Beyruti	Melissa
Borkowsky	Maria M.
Canton-Malet	Karen
Correira	Dennis F.
Costa	Andreia Filipa Da
Delgado	Lauren Samantha
DeMattia	Christina
Derling	Alyssa Michele
Felicio	Melissa Angela
Flanigan	Colleen
Gasper	MaryAnn
Gertner	Denise A.
Hackett	Marcy Marie
Henkel	Marc D.
Johnson	Meredith Diane
Kim	JiHun
Lanza	Donna J.
Lebron	Melissa
Lombardo	Anthony Michael
Lorenzo	Melissa Lynn
Maresca	Christine M.
Marte	Michelle
Mayo	Jessica A.
Noda	Marlody DeJesus
Orsini	Phillip A.
Pobuta	Richard P.
Rafoa	Lisa
Riccio	Kathleen
Rimler	Isaac Sol
Roggendorf	Lila M.
Sanisidro	Juan Manuel
Singer	Joshua S.
Slepian	Naomi Marsha
Smeraglia	Rosaria Maria
Sutura	Laura Mary



Swick	Patricia M.
Sugrue	Erin Corrine
Szabo	Cynthia Diane
Weber	Megan A.

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73  
Account No. 11-421-213-104-22-83

Donna M. Jones

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06  
Account No. 11-421-240-103-22-83

Chihui Seo Alfaro

### **Charles J. Hudson School No. 25**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$49,079.03  
Account No. 11-421-100-101-25-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Brady	Joseph Peter	Band	5-8
Fiore	Anna Teresa	Dance/Performing Arts	3-5
Foster	Rebecca a.	Chorus	5-8
Hutnik	Andrew G.	Math Club	6-8
Mankowski	Judith A.	Character Building through Creative Writing	4-5
Mitchell	Kelee A.	Character Building through Fairytales	Kindergarten
Okseniuk	Luciana M.	Character Building through Creative Writing	1-3
Reynolds	Colleen M.	Social Emotional Group	4-6
Scorese	Savino	STEM	5-8
Sevila	Adriana	Visual Arts	4-8
Suarez	Jeniffer Patricia	School Climate Club	4-6

### **Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Androlowicz	Matthew
Arias	Milagros D.
Barrett	Joseph B.
Botnick	Alba
Brito	Karla Marianela
Byron	Timothy A.
Carson	Mary

Cascante	Priscilla I.
Cespedes	Guillermo
Chacon	Ronnie Andres
Coyle	Thomas S.
Davies	Mary Ann Irene
Delbene	Michelle
Disporto	Joseph F.
Farnkopf	Jacqueline Barbara
Firpo	Sheyla M.
Goege	Angelica Rachel
Grillo	Rosemary
Gruber	Lyn F.
Gwaldis	Laura Lynne
Haimoff	Frieda Samantha
Holguin	Andres Felipe
Keating	Patricia R.
Lange	Susan S.
Latza	Addie Lea Cardenas
Lehman	Susan D.
Matute	Doris
McEntee	Lucia Maria
Moncayo	Nataly P.
Olavarrieta	Martha A.
Padovano	John J.
Pita	Nieves N.
Profet	Alejandro
Pugaczewski	Lorraine Joan
Rodriguez	Denise C.
Rodriguez	Isabel A.
Serrano	Ana Francelis
Stallone	Debra Leigh
Villavicencio	Carlos M.
Williams	Peter M.
Wright	Allison Courtney

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-25-83

Lesean Adele Moore

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-25-83

Christina Silveira Francisco

**Juan Pablo Duarte - Jose Julian Marti School No. 28**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$62,464.22  
 Account No. 11-421-100-101-28-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Aponte	Zulay	Dance Club	5
Cunha	Sandra Cristina	Reading Enrichment	4
Czernikowski	Lisa M.	Art Club	6-8
DeLouisa	Christina Maria	Green Club	6-8
Gaines	Dana Lynn	STEM	2
Lavin	Kimberly Gayle	Girls on the Run	6
Mahoney	Nataly	STEM	1
McCann	Stacey Lynn	Mindfulness Club	3
McLaughlin	Elizabeth Rose	WE Club	6-8
Montalvo	Naomi C.	Garden Club	4-7
Moriello	Marina A.	Reading Enrichment	Kindergarten
Ojeda	Johanna	WE Club	6-8
Ortega	Marta N.	School Play	2-8
Sanders	Roslyn G.	School Play	2-8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Abarca	Vanessa
Acosta	Karina
Alvelaez	Diosa
Anichtenko	Alexandre
Barnes	Traci
Beckles	Allison E.
Bialous	Giorgina
Birritteri	Vincent A.
Caramazana	Leonardo
Choi	Jenny Hyungjin
Colonia	Olmes
Crocco	Rachel A.
Cruz	Carla A.
DeRosa, Jr.	Anthony M.
Diakos-Mikros	Sophia A.
Disano	Danielle
Eduardo	Pamela
Flemm	Kimberly A.
Gallardo	Patricia Lorena
Garcia	Carol Julieth
Garcia	Monica Vanezza
Giorgio	Mackenzie Marie

Gratacos	Christina Frances
Hackett, Jr.	Patrick E.
Helm	Wilma
Holmes	Joann Hock
Hosford	Ruth A.
Larsen	Courtney Lynn
Matos	Adriana M.
Mercuri	Marisa Rose
Newman	Barbara L.
Nwoke	Chinenye Nkiruka
Pedrosa	Cassandra Pestana
Pelaez	Claudia M.
Petolino	Deborah Jane
Poulos	Michelle
Ravines	Luz Gladys
Rodriguez	Ana G.
Rodriguez	Nicholas F.
Rosen	Charles H.
Salcedo-Benitez	Yazmin
Sanabria	Tamika Luz
Santiago	Maribel
Santos	Antigua
Scibetta	David Joseph
Sereday	Tracy Ellen
Shah	Palak Y.
Silveira	Lina Maricela
Sims	Julie I.
Sizemore-McRae	Wanda Venice
Sutherland	Kimberly Ann
Tupik	Justin Richard
Viega	Nicole Danielle
Villareal	Dania J.
Virtudes-Esteves	Patricia I.
Volpe	Lauren
Walker	Donna G.
Weiner	John L.
Woodley	Lakiesh Nashea

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73  
Account No. 11-421-213-104-28-83

Tonya C. Mc Dowell

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06  
Account No. 11-421-240-103-28-83

Evelyn Rodriguez-Salcedo

**Albert Einstein School No. 29**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$49,079.03  
Account No. 11-421-100-101-29-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Calle	Lena Maria	Seasonal Craft	Kindergarten
Carmazino	Nicholas J.	TSA	6
Davis	Charmara Denise	STEM Building	7
DiFonzo	Kate Deacon	Musical Theatre	Various Grades
Gavrielatos	Jennifer Lynn	STEM Building	1
Glynn	William E.	Back Stage Prep	Various Grades
Nogueras	Jessica Marie Perez	NASA Fitness	2
Peros	Katharine J.	NASA Fitness	3
Pulsfort	Richard Henry	Physical Education	Various Grades
Rodriguez	Susan	Costumes	Various Grades
Turano	Jannette M.	Seasonal Crafts	4

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Boone	Ameerah Nichole
Branco	Olga C.
Brennan	Jodi Lynn
Calle	Jennifer M.
Camp	Priscilla Louise
Cierpial	Carol G.
Clarke	Mary E.
Cornacchia	Darlene
Damanski	Michelle
De Sousa Simoes	Christina Paula
Dorta	Danielle Marie
Dwyer	Pauline L.
Gershenfeld	Shari Lynn
Giannetta	Noemi
Goldblatt	Ellen
Golden	Kimberly
Gomez	Priscilla Victoria
Hargrove	Wayne Rupert
Inghilleri	Mieko
Kauffman	Scott A.

Kim	Suzanne Sujin
LaValle	Tracy A.
Leonard	Evalyn A.
Madeira	Matthew A.
Malhotra	Pratibha
Mazzella	Kathryn Ann
Monga	Guneet
Po	Jessica Marie
Rajan Ventakesh	Lilyan
Reguinho	Rui J.
Relvas	Sandra Christina
Ribau	Sylvia Irene
Rocio	Jorge Luis
Salaam	Zainab
Schwartz	Stanley M.
Shatagar	Rupali Sudhesh
Silva	Anabela Dias
Smith	Laura Ann
Solomon	Brendee Kay
Stankiewicz	Lisa Marie
Stern	Hedy L.
Tropeano	Virginia
Velaj	Cathy Ann
Yacoub	Naglaa A.
Ynchaustegui	Nancy

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-29-83

Maria Antonia Zayas

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-29-83

Maria Labrador

### **CLASS & CLUB ADVISORS FOR THE 2018-2019 SCHOOL YEAR**

#### **Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex)**

**Recommended:** That the following personnel be employed as a Club Advisor at Admiral William F. Halsey, Jr. Health & Public Safety Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$1,961.20

Account No. 11-401-100-101-83-83

<b>Name</b>	<b>Club</b>
Joanne Miles	Garden Club
Jacqueline Dixon	Multicultural Club

### **John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed as a Club Advisor at John E. Dwyer Technology Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-83-83

<b>Name</b>	<b>Club Advisor</b>	<b>Stipend</b>
Nancy Martinez	Freshman Class Advisor	\$2,437.00
Eric Miles	Sophomore Class Advisor	\$2,437.00
Jameelah Major-Williams	Junior Class Advisor	\$2,437.00
Maria Litos	Senior Class Advisor	\$2,437.00
Stephanie DePaola	Yearbook/Special Activities	\$3,527.00

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$1,961.20

Account No. 15-140-100-101-82-83

### **National Honor Society & Junior Honor Society**

Aimee Saluccio

### **John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed as a Club Advisor at John E. Dwyer Technology Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-82-83

<b>Name</b>	<b>Club Advisor</b>
Melissa Saporito	Arts Honor Society
Jesse Urmey	Digital Media & Music in Technology
Tizianna Campbell	Dwyer Radio & Technology Club
Megan Campbell	English Honor Society
Solomon F. Victor	Environmental Club
Edwige Nonez	Haitian Club

Kelly McCracken-Villanueva	Interact Club
Angelica Goncalves	Mathematics Honor Society
Paulina Raposo	Multi-Cultural Club
Crystal A'Hearn	Student Government

### **Thomas A. Edison Career & Technical Academy**

**Recommended:** That the following personnel be employed as Club Advisors for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$4,903.00  
Account No. 15-140-100-101-87-83

Name	Club Advisor
Ellen Glynn	Visual Arts
Anzelika Balseca	Environmental Club
Nelson Pires	Digital Media Club
Frantzy Bellile	PBSIS
Stephen Polchinski	National Honor Society

### **Thomas A. Edison Career & Technical 9<sup>th</sup> Grade @ Charles W. Harris Academy Annex**

**Recommended:** That the following personnel be employed as Club Advisors for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$2,941.80  
Account No. 15-140-100-101-87-83

Name	Club Advisor
Terumi Hiromitsu	Multi-Cultural Club
Marisa Catena	Dance
Erin McCracken	PBSIS

### **Thomas A. Edison Career & Technical Academy**

**Recommended:** That the following personnel be employed as a Club Advisors and Student Government at Thomas A. Edison Career & Technical Academy for 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-87-83

Name	Club Advisor	Stipend
Barbara Leyva	Freshman Class Advisor	\$2,437.00
Caridad Nunez	Sophomore Class Advisor	\$2,437.00



Ellen Glynn	Junior Class Advisor	\$2,437.00
Xavier Florencia	Senior Class Advisor	\$2,437.00
Linda Gwizdz	Yearbook/Special Activities	\$3,527.00

### **Thomas Jefferson Arts Academy**

**Recommended:** That the following personnel be employed as a Club Advisor at Thomas Jefferson Arts Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-84-83

<b>Name</b>	<b>Clubs</b>	<b>Stipend</b>
Sarah Satterfield	Freshman Class Advisor	\$2,437.00
Mary Rivera	Sophomore Class Advisor	\$2,437.00
Ana Pinero	Junior Class Advisor	\$2,437.00
Dayana Gil	Senior Class Advisor	\$2,437.00
Rubina Saghir	Student Government Advisor	\$2,437.00
Mary Rivera	Yearbook Advisor	\$3,527.00

### **Thomas Jefferson Arts Academy**

**Recommended:** That the following personnel be employed as a Club Advisor at Thomas Jefferson Arts Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$5,883.60

Account No. 15-140-100-101-84-83

<b>Name</b>	<b>Clubs</b>
Kelly McAleney	Acapella/Choir Club Advisor
Yasmin Maher	Dance Club Advisor
Christine Carroll (10 hrs.) Brian Mortensen (10 hrs.)	Literary Magazine Club Advisor
Robert Fontaine	National Honor Society
Ana Pinero	Visual Arts Club Advisor
Mary Rivera	TV Club Advisor

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed as athletic personnel for the 2018-2019 Interscholastic Athletic Program, varied days and hours, July 1, 2018 through June 30, 2019.

Video Personnel: \$71.24 Per Session  
Joseph Vitabile

**Recommended:** That the following be employed to assist the Elizabeth High School Boys basketball athletic program Monday through Friday 5:00 p.m. to 8:00 p.m., July 9, 2018 through August 9, 2018 not to exceed 34 hours.

Teachers: Salary \$49.03 per hour, not to exceed 34 hours per person. Total: \$1,667.02  
Account No. 11-402-100-100-00-00-64

Marthelly Luc

**Recommended:** That the following personnel be employed as a **Cheerleader Advisor Assistant** to provide assistance with stunting, choreography, dance and cheer routines in the 2018-2019 Fall and Winter athletic seasons, Monday through Saturday varied hours. Fall Season-August 15, 2018 through December 15, 2018 and Winter Season, December 16, 2018 through March 15, 2018.

Teachers: Salary \$23.59 per hour, not to exceed 150 hours per person. Total: \$3,538.50

Account No. 11-402-100-100-00-81-64

<b>Name</b>	<b>Season</b>	<b>Hours</b>	<b>Season</b>	<b>Hours</b>
Sharlama Brooks	Fall	75	Winter	75

**Recommended:** That the following personnel be employed as athletic coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> grade level programs Monday through Sunday, varied hours September 1, 2018 through December 15, 2018.

Account No. 11-402-100-100-00-00-64

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Stipend</u></b>
Juan Gonzalez	7 <sup>th</sup> & 8 <sup>th</sup> Grade Football Coach	\$6,937.00

**Recommended:** That the following personnel be employed as athletic coaches in the Spring Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> grade level programs Monday through Sunday, varied hours March 1, 2019 through June 15, 2019.

Account No. 11-402-100-100-00-00-64

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Stipend</u></b>
Margaret M. Margadonna	Softball Head Coach	\$8,855.00

**Recommended:** That the following personnel be employed for weight training and conditioning in the Interscholastic Athletic Program at Elizabeth High School, Monday through Sunday, varied hours, October 1, 2018 through November 20, 2018.

Teachers: Salary: \$49.03 per hour, not to exceed number of hours listed Total: \$15,395.42

Account No. 11-402-100-100-00-00-64

<b>Name</b>	<b>Position</b>	<b>Hours</b>
Bruce Burnett	Girls Basketball	30
Kwao Taylor	Girls Basketball	15
Lisa Scarpato	Swimming	28
Rene Cras	Swimming	28
Phillip Colicchio	Boys Basketball	76
Kevin Fallon	Boys Basketball	35
Ishmael Medley	Wrestling	12
Roberto Cerbone	Wrestling	28
Michael Luna	Wrestling	12

**Recommended:** That the following personnel be employed as athletic coaches in the Winter Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> grade level programs, Monday through Sunday, varied hours, November 1, 2018 through March 15, 2019.

Account No. 11-402-100-100-00-00-64

<b>Name:</b>	<b>Position:</b>	<b>Stipend:</b>
<b><u>Basketball - Boys</u></b>		
Philip Colicchio	Head Varsity Basketball Coach	\$10,573
Kevin Patrick Fallon	Assistant Varsity Basketball Coach	\$6,755
Kyle Just	Junior Varsity Basketball Coach	\$6,143
Patrick John Kolar	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336
Eric W. Hessberger	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336
Michael Gluck	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336

John A. Markowitz	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336
Laron Capers	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336
<b><u>Basketball – Girls</u></b>		
Bruce Burnett	Head Varsity Basketball Coach	\$10,573
Kwao Taylor	Assistant Varsity Basketball Coach	\$6,755
Stephanie Gardner	Junior Varsity Basketball Coach	\$6,143
Luz Durango	Freshman Basketball Coach	\$5,650
Andrew K. Dunbar	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,650
Joshua Singer	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336
Belinda Jimenez	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336
Amber Rich	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336
Ali B. Abdul-Malik	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336
<b><u>Winter Indoor Track Boys/Girls</u></b>		
Austin Issac-Jareau Holman	Head Boys Varsity Winter Track Coach	\$7,456
Anthony Williams	Assistant Varsity Boys Winter Track Coach	\$5,705
Michael Sacca	Assistant Varsity Boys Winter Fields Coach	\$5,705
Michael Penta	Head Girls Varsity Winter Track Coach	\$7,456
Anthony Ziobro	Assistant Varsity Girls Winter Track Coach	\$5,705
<b><u>Wrestling</u></b>		
Ishmael Medley	Head Varsity Wrestling Coach	\$10,573
Roberto Cerbone	Assistant Varsity Wrestling Coach	\$7,092
Isiah Halsey	Assistant Varsity Wrestling Coach	\$7,092
Akeem Jackson	Junior Wrestling Coach	\$6,143
Michael Luna	Freshman Wrestling Coach	\$5,650
Louis Argondizza	7 <sup>th</sup> & 8 <sup>th</sup> Grade Wrestling Coach	\$5,336
Joseph Misura	7 <sup>th</sup> & 8 <sup>th</sup> Grade Wrestling Coach	\$5,336

<b><u>Swimming Boys/Girls</u></b>		
Lisa Scarpato	Head Varsity Swimming Coach	\$8,855
Renee Cras	Assistant Varsity Swimming Coach	\$6,002
Elizabeth Ann B. Weslock	Assistant Varsity Swimming Coach	\$6,002
Crystal A'hearn	7 <sup>th</sup> & 8 <sup>th</sup> Grade Swimming Coach	\$4,943
Ifegenia A. Barone	7 <sup>th</sup> & 8 <sup>th</sup> Grade Swimming Coach	\$4,943
Jennifer Savoca	7 <sup>th</sup> & 8 <sup>th</sup> Grade Swimming Coach	\$4,943
<b><u>Bowling</u></b>		
Jeffrey David Koch	Head Varsity Bowling Coach	\$5,705
<b><u>Cheerleading</u></b>		
Sandra Michelle Evaristo	Head Varsity Cheerleading Coach	\$5,705

### **BREAKFAST/LUNCH PROGRAM FOR THE 2018-2019 SCHOOL YEAR**

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2018-2019 school year, (September 6, 2018 through June 30, 2019), as below written.

#### **Winfield Scott School No. 2**

##### **Breakfast & Lunch**

Teachers Salary \$49.03 per hour, as needed.

Account No. 50-910-310-100-02-84

Substitutes: 1<sup>st</sup>, 2<sup>nd</sup>, & 3<sup>rd</sup> Shifts

Barry Gastelu

Jessica Rivera

#### **J. Christian Bollwage Finance Academy**

##### **Breakfast**

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-90-84

Marvin Randle

Substitutes:

Nabeel Ahmad	Rosa Arias	Daniel Aronowitz
Lydia Collins	Gennaro DeFrancisco	Andrew Dunbar
Sylvanus Enworom	Mona Eskandar	Johana Fiallo
Kevin Freeman	Jennifer Hart	Brianna Helm
Vanessa Hernandez	Safiyyah Howell	Todd Lechter
John Lopreiato Jr.	Eric Medrano	Alyssa Milanes
Patricia Mureu	Brittany Palubniak	Michael Penta
Judith Rodriguez	Wilfredo Romero	Pernilla Royster
Grace Serralheiro	Kyle Smith	

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$26,476.20  
 Account No. 50-910-310-100-90-84

Gennaro DeFrancesco	Jennifer Hart	Kyle Smith
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Substitutes:

Nabeel Ahmad	Rosa Arias	Daniel Aronowitz
Lydia Collins	Sylvanus Enworom	Mona Eskandar
Kevin Freeman	Taqwa Hakeem	Vanessa Hernandez
Safiyyah Howell	Todd Lechter	Robin Lewis
John Lopreiato Jr.	Eric Medrano	Patricia Mureu
Brittany Palubniak	Michael Penta	Thomas Prudente
Marvin Randle	Judith Rodriguez	Pernilla Royster
Grace Serralheiro		

Lunch (2<sup>nd</sup> Teacher)

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$26,476.20  
 Account No. 50-910-310-100-90-84

Andrew Dunbar	Johana Fiallo	Brianna Helm
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Substitutes:

Nabeel Ahmad	Rosa Arias	Daniel Aronowitz
Lydia Collins	Sylvanus Enworom	Mona Eskandar
Kevin Freeman	Taqwa Hakeem	Vanessa Hernandez
Safiyyah Howell	Todd Lechter	Robin Lewis
John Lopreiato Jr.	Eric Medrano	Patricia Mureu
Brittany Palubniak	Michael Penta	Thomas Prudente
Marvin Randle	Judith Rodriguez	Pernilla Royster
Grace Serralheiro		

**John E. Dwyer Technology Academy****Breakfast**Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-82-84

Sean Ogden

**Substitutes:**

Crystal A'Hearn	Diana Escandon Cardona	Maninder Nayyar
Bapuji M. Aineri	Felice Vito Fabiano	Edwige Nonez
Christian A. Aleman	Robert Fehon	Marlon Dewayne Noyan
Stephanie Ashok	Thomas Fischer	Daniel Patronick
Sebastian Baison Pineiro	Juan Flor	John Poulos
Braulio Batista, Jr	Robert Gabel	Paulina Raposo
Melissa Benedict	David Goldstein	Jhon Rojas
Manohar L. Beri	Jason Goldstein	Anthony Rombardo
Maria Isabel Caballero	Angelica Goncalves	Andrew Rubinson
Megan C. Campbell	William Gratacos, III	Oscar Saavedra
Tizianna Campbel	Monika Grzegorzek	Melissa Saporito
Joseph Cantatore	Preeti Gagan Jain	Lisa Scarpato
Geeta Chadga-Mazra	Edgir Jean	Carmin Scuderi, Jr.
Stephanie Cohen	Rashpal Kaur	Donald L. Stewart
Sagine Danso	Kelly Ann Kielbasa	Mary Ann Taglialavore
Maritza De Olivera-Almeida	Bernhard Kolbe	Virginia Tantow
Stephaine DePaola	Ilya Kotlyar	Sebastian Torres
Sonia Marujo Dias	Purificacion L. Laputt	Edwin A Torres Rivera
Maria Del Pilar Diaz	Stephen Laquintano	Jesse Urmey
Mary E. Doherty	Maria Litos	Edmee Valentine
Danny Dominguez	Jameelah Major-Williams	Elizabeth Velasco
Paul C. Donnelly	Manisha Mathkar	Solomon F. Victor
Basma Douban	Milena Maya	Kurt Villani
Jean C. Dumont	Eric Miles	Iraklis Vogiatzidakis
Maria B. Dunton	Pierre Moise	David Yepez Alvear
Marlene Naranjo	Yuriy Zeykan	

**Lunch**Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$35,301.60

Account No. 50-910-310-100-82-84

Thomas Fischer	William Gratacos, III	Kelly Ann Kielbasa
Solomon F. Victor		

**Substitutes:**

Crystal A'Hearn	Diana Escandon Cardona	Maninder Nayyar
Bapuji M. Aineri	Felice Vito Fabiano	Edwige nonez
Christian A. Aleman	Robert Fehon	Marlon Dewayne Noyan

Stephanie Ashok	Daniel Patronick	Sebastian Baison Pineiro
Juan Flor	John Poulos	Braulio Batista, Jr
Robert Gabel	Paulina Raposo	Melissa Benedict
David Goldstein	Jhon Rojas	Manohar La Beri
Jason Goldstein	Anthony Rombardo	Maria Isabel Caballero
Angelica Goncalves	Andrew Robinson	Megan C. Campbell
Oscar Saavedra	Tizianna Campbel	Monika Grzegorzek
Melissa Saporito	Joseph Cantatore	Preeti Gagan Jain
Lisa Scarpato	Geeta Chadga-Mazra	Edgir Jean
Carmin Scuderi, Jr.	Stephanie Cohen	Rashpal Kaur
Donald L. Stewart	Sagine Danso	Mary Ann Taglialavore
Maritza De Olivera-Almeida	Bernhard Kolbe	Virginia Tantow
Stephaine DePaola	Ilya Kotlyar	Sebastian Torres
Sonia Marujo Dias	Purificacion L. Laputt	Edwin A Torres Rivera
Maria Del Pilar Diaz	Stephen Laquintano	Jesse Urmev
Mary E. Doherty	Maria Litos	Edmee Valentine
Danny Dominguez	Jameelah Major-Williams	Elizabeth Velasco
Paul C. Donnelly	Manisha Mathkar	Basma Douban
Milena Maya	Kurt Villani	Jean C. Dumont
Eric Miles	Iraklis Vogiatzidakis	Maria B. Dunton
Pierre Moise	David Yepez Alvear	Marlene Naranjo
Yuriy Zeykan		

### **John E. Dwyer Technology Academy (Annex)**

#### **Breakfast**

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-82-84

Joseph Sanchez

#### **Substitutes:**

Anju Batra	Christopher Belcuore	Montego Craddock
Jesus Eguino	Jose Garcia	Pedro Hernandez
Mark Horniacek	Nelson Jacinto	Alfredo Leyva
Michael Luna	Nancy Martinez	Michael Merlo
Joseph Misura	Tonya Paul	Rosiris Perez
Matthew Ravaioli	Debra B. Schuyler	Nicole Senyszyn
Julio Tamayo	Judy Valencia	Meredith Vazquez-Morales

#### **Lunch**

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$26,476.20

Account No. 50-910-310-100-82-84

Michael Merlo

Joseph Misura

Matthew Ravaioli



Substitutes:

Anju Batra	Christopher Belcuore	Montego Craddock
Jesus Eguino	Jose Garcia	Pedro Hernandez
Mark Horniacek	Nelson Jacinto	Alfredo Leyva
Michael Luna	Nancy Martinez	Tonya Paul
Rosiris Perez	Debra B. Schuyler	Nicole Senyszyn
Julio Tamayo	Judy Valencia	Meredith Vazquez-Morales

**Thomas A. Edison Career & Technical Academy****Breakfast**

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-87-84

Jason Goerge

Substitutes:

Faye Best	Frantzy Bellile	Linda Gwizdz
Anthony Kontos	Laura Mucci	Hector Perez
Nelson Pires	Ellen Sovisky	Janice Torpey
Donnielle Turturro	Javier Valencia	

**Lunch**

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$35,301.60

Account No. 50-910-310-100-87-84

Laura Mucci (Period 4)	Janice Torpey (Period 5)	William Bowser (Period 6)
Donnielle Turturro (Period 7)		

Substitutes:

Faye Best	Samantha Bernadi	Kelly Burns
Michael Dayton	Karana Dare	Xavier Florencia
Ellen Glynn	Linda Gwizdz	Patrick Hart
Jason Goerge	Alima Kone-Francios	Anthony Kontos
Patrick McGee	Brendan McDermott	Henry Okolie
Hector Perez	Nelson Pires	Stephen Polchinski
Christine Rivera	Ellen Sovisky	Kenneth Stricker
Javier Valencia	Stephen Yaniak	

**Thomas A. Edison Career & Technical Academy 9<sup>th</sup> Grade @ Charles Harris Academy****Breakfast**Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-87-84

Devin Dudas

**Substitutes:**

Gustavo Alzate	Marisa Catena	Danita Dyer
Chanell Farmer	Jacob Good	Terumi Hiromitus
Barbara Leyva	Erin McCracken	Gordon Meehan
Sondra Parin	Kuan Perry	John Stahl IV
Ruth Young		

**Lunch**Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$26,476.20

Account No. 50-910-310-100-87-84

Gordon Meehan (Period 4)   Erin McCracken (Period 5)   Terumi Hiromitsu (Period 6)

**Substitutes:**

Gustavo Alzate	Mahelia Barroso-Garcia	Marisa Catena
Devin Dudas	Danita Dyer	Chanell Farmer
Jacob Good	Linda Gioizdz	Barbara Leyva
Erin McCracken	Gordon Meehan	Sondra Parin
Kuan Perry	John Stahl IV	Ruth Young

**Thomas Jefferson Arts Academy& Freshman Academy****Breakfast**Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-84-84

Joao Camacho

**Substitutes:**

Lisa Baginski-Matlosz	Paul Cardoso	Brad Cohen
Alisa Lauren DeMilia	Paul Hudak	Christine Irwin
Robert Klier	Imani Lewars	Joseph Martucci, Jr.
Natasha Morrissey	Brian Mortensen	John Polizzi
Debra Quicker	Adam Rodriguez	Ashley Rully
Rubina Saghir	Sarah Satterfield	Donald Steup

**Lunch**

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$35,301.60  
Account No. 50-910-310-100-84-84

Paul Cardoso  
 Sandra Toll

Johnathan Maione

Debra Quicker

**Substitutes:**

Asli Aydin  
 Brad Cohen  
 Robert Fontaine  
 Paul Hudak  
 Robert Klier  
 Joseph Martucci Jr.  
 Brian Montensen  
 Adam Rodriguez  
 Sandra Toll

Ivelisse Betances  
 Angelo DeMaglie  
 Dayana Gil  
 Christine Irwin  
 Yasmin Maher  
 Matthew Mongiello  
 John Polizzi  
 Sarah Satterfield  
 Angela Traum

Joao Camacho  
 Kenneth Echezona  
 Lisa Henderson  
 Sabrina Jagot  
 Jennifer Marti-Melgarejo  
 Natasha Morrissey  
 Mary Rivera  
 Donald Steup  
 Alexandr Ulanovskiy

**Freshman Academy**

Joseph Carnevale

**Substitutes: Freshman Academy**

Asli Aydin  
 Brad Cohen  
 Robert Fontaine  
 Paul Hudak  
 Robert Klier  
 Joseph Martucci Jr.  
 Brian Montensen  
 Adam Rodriguez  
 Sandra Toll

Ivelisse Betances  
 Angelo DeMaglie  
 Dayana Gil  
 Christine Irwin  
 Yasmin Maher  
 Matthew Mongiello  
 John Polizzi  
 Sarah Satterfield  
 Angela Traum

Joao Camacho  
 Kenneth Echezona  
 Lisa Henderson  
 Sabrina Jagot  
 Jennifer Marti-Melgarejo  
 Natasha Morrissey  
 Mary Rivera  
 Donald Steup  
 Alexandr Ulanovskiy

**DISTRICT BUS PROGRAM**

**Recommended:** That the following teachers be employed for the **AM/PM District Bus Program** the 2018-2019 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m. and 3:00 p.m. to 3:30 p.m. on half days 12:0 p.m. to 12:30 p.m., September 6, 2018 through June 30, 2019, as written below.

**John Marshall School No. 20**

Teachers Salary \$49.03 per hour, not to exceed 171 hours per person: Total: \$8,384.13  
Account No. 15-120-100-101-20-83

Patricia Trombetta

**Dr. Antonia Pantoja School No. 27**

Teachers Salary \$49.03 per hour, not to exceed 171 hours per person: Total: \$16,768.26  
 Account No. 15-120-100-101-27-83

Amanda Blutner

Karen Garcia

**Substitutes:**

Cara A. Bani

Gail Bates

Jacqueline Borys

David Boyle

Nicole Braxton

Susan Cameli

Dorian Castro

Daniel Catena

Rachel Ceus

Dayna De Peralta

Marta Dias

Vivian Evangel

Giuliano Farina

Victor Felipe

Jessica Fidalgo-Ramirez

Vivian Figueroa-Roman

Diana Garcia

Johanna Garcia

Sandra Garcia-Townes

Robert A. George

Shivy George

Diana Gonzalez

Jennifer Gonzalez

Bermay E. Gonzalez-DeFranco

John Griffin, III

Sandra Haase

Miranda Hanafy

Evelyn Herrera-Jerez

Claudia Hudson

Daniela Idarraga

Brooke Jayne

Sharon Katzanek

Monica C. Kolesa

Steven Lake

Janil Llano

Dana Malcolm

Melissa Marflak

Yvonne McIntosh-Lecky

Maria Mendes

Stacie L. Negron-Olmo

Lana D. Nguyen

Rachel Nissim

Elizabeth G. Orgella

Maria Claudia Pace

Sandra Panesso

Gardenia Parker

Dana Parlapanides

Rebecka Peixoto

Rosa Pereira

Olivia Perry-Hubbard

Leslie S. Pineda

Janine Provine

Claudia Pujazon

Tina Ramos-Marquez

Ana G. Rodriguez

Jesenia Rodriguez

Jennifer Romero

Lina M. Ruiz

Isabel Sebastio

Bethann Rivera

Nicole Sintra

Nancy Siracusa

Mariana B. Sosa

Elaine Torres

Marie Ulysse

Lindsay Michelle Walker

**Dr. Albert Einstein Academy School No. 29**

Assistants: Salary \$23.59 per hour, as needed.  
 Account No. 15-120-100-101-29-83

**Substitutes:**

Nurian Bustamante

Zakee Garner

Silvia Jacobson

Bonnie Lee

Rosa Marmolejos

Josefina Pacheco

**Ronald Reagan Academy School No. 30****PM**

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person:

Account No. 15-120-100-101-30-83

**Substitutes:**

Sirlady Garcia

Aracelis Sevilla

**METAL DETECTOR PROGRAM****Elizabeth High School – Frank J. Cicarell Academy**

Teachers: Salary: \$49.03 per hour, not to exceed 90 hours per person.

Account No. 15-140-100-101-89-83

**Substitutes:**

Rosaria Scaff

**J. Christian Bollwage Finance Academy**

**Recommended:** That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at J. Christian Bollwage Finance Academy for the 2018-2019 from 7:15 a.m. to 7:40 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70

Account No. 15-140-100-101-90-83

Kevin Freeman

**Substitutes:**

Nabeel Ahmad

Lydia Collins

Sylvanus Enworom

Jennifer Hart

Safiyyah Howell

Eric Medrano

Brittany Palubniak

Wilfredo romero

Kyle Smith

Rosa Arias

Gennaro DeFrancisco

Mona Eskandar

Briana Helm

Todd Lechter

Alyssa Milanes

Michael Penta

Pernilla Royster

Daniel Aronowitz

Andrew Dunbar

Johana Fiallo

Vanessa Hernandez

John Lopreiato Jr.

Patricia Mureu

Judith Rodriguez

Grace Serralheiro

**John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at John E. Dwyer Technology Academy Main for the 2018-2019 from 7:15 a.m. to 7:40 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$8,825.40  
Account No. 15-140-100-101-82-83

Edgir Jean (Exit A)

Carmin Scuderi (Exit B)

**Substitutes:**

Crystal A'Hearn	Diana Escandon Cardona	Marlene Naranjo
Bapuji M. Aineri	Felice Vito Fabiano	Edwige Nonez
Christian A. Aleman	Robert Fehon	Marlon Dewayne Noyan
Stephanie Ashok	Thomas Fischer	Sean Ogden
Sebastian Baison Pineiro	Juan Flor	Daniel Patronick
Braulio Batista, Jr	Robert Gabel	John Poulos
Melissa Benedict	David Goldstein	Paulina Raposo
Manohar La Beri	Jason Goldstein	Jhon Rojas
Maria Isabel Caballero	Angelica Goncalves	Anthony Rombardo
Megan C. Campbell	William Gratacos III	Andrew Rubinson
Tizianna Campbell	Preeti Jain	Oscar Saavedra
Joseph Cantatore	Monika Grzegorzek	Melissa Saporito
Geeta Chadga-Mazra	Rashpal Kaur	Lisa Scarpato
Stephanie Cohen	Kelly Ann Kielbasa	Donald L. Stewart
Sagine Danso	Bernhard Kolbe	Mary Ann Tagliavore
Maritza De Olivera-Almeida	Ilya Kotlyar	Virginia Tantow
Stephaine DePaola	Purificacion L. Laputt	Sebastian Torres
Sonia Marujo Dias	Stephen Laquintano	Edwin A. Torres Rivera
Maria Del Pilar Diaz	Maria Litos	Jesse Urmey
Mary E. Doherty	Jameelah Major-Williams	Edmee Valentine
Danny Dominguez	Manisha Mathkar	Elizabeth Velasco
Paul C. Donnelly	Milena Maya	Solomon F. Victor
Basma Douban	Eric Miles	Kurt Villani
Jean C. Dumont	Pierre Moise	David Yepez Alvear
Maninder Nayyar	Iraklis Vogiatzidakis	Yuriy Zeykan

**John E. Dwyer Technology Academy (Annex)**

**Recommended:** That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at John E. Dwyer Technology Academy (Annex) for the 2018-2019 from 7:15 a.m. to 7:40 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70  
Account No. 15-140-100-101-82-83

Edward H. Long

Substitutes:

Anju Batra	Christopher Belcuore	Montego Craddock
Jesus Eguino	Jose Garcia	Pedro Hernandez
Mark Horniacek	Nelson Jacinto	Alfredo Leyva
Michael Luna	Nancy Martinez	Michael Merlo
Joseph Misura	Tonya Paul	Rosiris Perez
Matthew Ravaioli	Debra B. Schuyler	Nicole Senyszyn
Julio Tamayo	Judy Valencia	Meredith Vazquez-Morales

**Thomas A. Edison Career & Technical Academy**

**Recommended:** That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at Thomas A. Edison Career & Technical Academy (Main) for the 2018-2019 from 7:15 a.m. to 7:40 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70  
Account No. 15-140-100-101-87-83

Stephen Yaniak

Substitutes:

Frantzy Bellile	Faye Best	Linda Gwizdz
Laura Mucci	Hector Perez	Nelson Pires
Janice Torpey	Donnielle Turturro	Javier Valencia

**Thomas Jefferson Arts Academy**

**Recommended:** That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at Thomas Jefferson Arts Academy for the 2018-2019 from 7:15 a.m. to 8:15 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70  
Account No. 15-140-100-101-84-83

Christine Irwin

Substitutes:

Lisa Baginski-Matlosz	Joao Camacho	Paul Cardoso
Brad Cohen	Alisa Lauren DeMilia	Kenneth Echezona
Diego Gallardo	Dayana Gil	Sabrina Jagot

Robert Klier  
Joseph Martucci, Jr  
Debra Quicker  
Rubina Saghir

Imani Lewars  
Timothy Millheim  
Adam Rodriguez  
Donald Steup

Jennifer Martin-Melgarejo  
Antoinette Murphy  
Ashley Rully

### **Freshman Academy**

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70  
Account No. 15-140-100-101-84-83

Natasha Morrissey

### **Substitutes:**

Lisa Baginski-Matlosz  
Brad Cohen  
Diego Gallardo  
Robert Klier  
Joseph Martucci, Jr.  
Debra Quicker  
Rubina Saghir

Joao Camacho  
Alisia Lauren DeMilia  
Dayana Gil  
Imani Lewars  
Timothy Millheim  
Adam Rodriguez  
Donald Steup

Paul Cardoso  
Kenneth Echezona  
Sabrina Jagot  
Jenifer Martin-Melgarejo  
Antoinette Murphy  
Ashley Rully

### **CHANGE OF NAMES**

**Recommended:** That the following change of names be received, as below written.

Bapuji Munirathnam Aineri, Teacher-Science, John E. Dwyer Technology Academy **to Munirathnam Bapuji Aineri**

Christina Marie Apruzzese, Teacher-Language Arts Literacy, School No. 6 **to Christina Marie Tighe**

Ramon Bonilla Bonilla, Custodian, School No. 2 to Ramon Bonilla

Damaris Garcia, Teacher-Kindergarten, School No. 1 **to Damaris Coronado**

Elena Teresa Rizzo, Teacher-Seventh Grade (Science), School No. 30 – **to Elena Teresa Amjady**

Norberto Tamayo, Painter, 95A Warehouse **to Norberto Tamayo Quintero**

### **OFFICIAL LIST OF DAILY SUBSTITUTES**

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2018-2019 school year as needed.

### **Subject to correction of errors**



**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**RETIREMENTS**

**Recommended:** That the following notices of retirement be accepted, as below written.

**Instructional Department**

Certified Staff

Taira P. Webb, Teacher-Learning/Language Disabilities (No. 1492), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective January 1, 2019.

**RESIGNATIONS**

**Recommended:** That the following notices of resignation be accepted, as below written.

**Instructional Department**

Certified Staff

Ana Maria Valentin, Teacher-First Grade (No. 1122), School No. 1 – effective December 31, 2018.

**Business Office**

Security-Guard

Victor Marques, Jr., Security-Guard, School No. 21 – effective October 19, 2018.

**APPOINTMENTS**

**Recommended:** That the following appointments of personnel be approved, as below written.  
**Subject to correction of errors**

**Instructional Department****Certified Staff**

Michael E. Cole, Rutgers University, NJ (BA 1986). Teacher-Seventh & Eighth Grade (Science) (No. 4242), Dr. Orlando Edreira Academy School No. 26 (.8) & Madison Monroe School No. 16 (.2)  
 Certifications: Elementary School Teacher (Standard 9/3); Teacher of English CEAS 9/1 (advance standing). Salary: \$63,794, effective October 22, 2018.  
 Account No. 15-130-100-101-26-00 (.8)  
 Account No. 15-130-100-101-16-00 (.2)

**TRANSFERS**

**Recommended:** That the following transfers of personnel be approved, as below written.

**Instructional Department****Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Leydis L. Leyva	Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 4928) School No. 9	Teacher-Technology Coach Division of Technology, I.S. Account No. 11-000-252-104-00-41-40	12/3/18
Ana Yein Molina	Assistant-Kindergarten (No. 4042) School No. 27	Teacher-Kindergarten (No. 1991) School No. 27 Salary: \$59,994 Account No. 15-110-100-101-07-01	10/1/18
Claudia Pujazon	Assistant-Kindergarten (No. 4152) School No. 27	Teacher-Kindergarten (No. 2964) School No. 27 Salary: \$63,794 Account No. 15-110-100-101-27-01	10/1/18

Catherine Saez-Garcia	Assistant-Learning/ Language Disabilities (No. 5098) School No. 22	Teacher-First Grade (No. 4624) School No. 8 Salary: \$63,794 Account No. 15-120-100-101-08-00	10/22/18- 2/28/19
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Administrative Secretary I & II 12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria Natalia Giannetta	Administrative Secretary I-12 Months (No. 2894) School No. 19	Administrative Secretary I-12 Months (No. 4074) School No. 3 Account No. 15-000-240-105-03-00	10/29/18
Diana Malinda Harris	Administrative Secretary I-12 Months (No. 5533) School No. 6	Administrative Secretary I-12 Months (No. 3677) Thomas A. Edison Career & Technical Academy Account No. 15-000-240-105-87-00	10/29/18
Doris Jalisa Luzunaris	Administrative Secretary I-12 Months (No. 2240) School No. 5	Administrative Secretary I-12 Months (No. 2894) School No. 19 Account No. 15-000-240-105-19-00	10/29/18
Antonia Tourkay	Administrative Secretary I-10.5 Months (No. 4074) School No. 3	Administrative Secretary I-10.5 Months (No. 2240) School No. 9 Account No. 15-000-240-105-09-00	10/29/18

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Rahkier Bashir	Assistant-Personal (No. 2450) School No. 16	Assistant-Personal (No. 2450) School No. 27 Account No. 11-000-217-106-00-00	10/1/18
Tiffanie M. Finch	Assistant-Personal (No. 4989) School No. 6	Assistant-Personal (No. 4989) School No. 5 Account No. 11-000-217-106-00-00	10/22/18

**Business Office**Administrative Secretary I & II 12 Months

Name	From	To	Date
Jacqueline Alma Castillo	Administrative Secretary I-12 Months (No. 3677) Thomas A. Edison Career & Technical Academy	Administrative Secretary II-12 Months (No. 5550) 94-Superintendent Office Salary: \$58,108 Account No. 11-000-230-105-00-00	10/22/18

Custodians

Name	From	To	Date
German Astete Pimentel	Custodian (No. 3783) School No. 21	Custodian (No. 0600) School No. 5 Account No. 11-000-260-110-05-00	10/19/18
Wilson A. Cano Fonseca	Custodian (No. 0015) 95A Warehouse Annex	Truck Drive/Utility Person (No. 1344) 95A Warehouse Annex Salary: \$60,608 Account No. 11-000-260-110-00-00	10/22/18
Jose Dias-Hoyos	Custodian (No. 1569) J. Christian Bollwage Finance Academy	Custodian (No. 4009) School No. 4 Account No. 11-000-260-110-04-00	10/19/18
Heroilda Lopez	Custodian (No. 4009) School No. 4	Custodian (No. 4431) School No. 22 (Annex) Account No. 11-000-260-110-22-00	10/19/18
Maria Ramirez	Custodian (No. 4431) School No. 22 (Annex)	Custodian (No. 1569) J. Christian Bollwage Finance Academy Account No. 11-000-260-110-90-00	10/19/18
Natasha Townsend	Custodian (No. 0600) School No. 5	Custodian (No. 3783) School No. 21 Account No. 11-000-260-110-21-00	10/19/18

**CHANGES OF SALARIES**

**Recommended:** That the salary of the following personnel be adjusted, as below written.

**Instructional Department****Certified Staff**

Diana Marcela Escandon Cardona, Teacher-Biology (No. 4070), John E. Dwyer Technology Academy. Change in Salary due to obtaining Master's Degree awarded 9/18; submitted paperwork 10/18, University: Thomas Edison State University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$67,239, effective October 1, 2018.

Larry Gene Fritcher, Teacher-Third Grade (No. 1887), School No. 5. Change in Salary due to obtaining Master's Degree awarded 6/18; submitted paperwork 10/18, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective October 1, 2018.

Paul B. Richter, Library/Media Specialist (No. 0646), School No. 16 (.5) & School No. 18 (.5). Change in Salary due to obtaining Master's Degree awarded 8/18; submitted paperwork 10/18, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective October 1, 2018.

**CORRECTION OF SALARIES**

**Recommended:** That the salary of the following personnel be adjusted, as below written.

**Instructional Department****Certified Staff**

Gina C. Klimek, Teacher-Kindergarten (No. 1595), School No. 5. Correction due to typo in Board Report, from \$71,239 to \$73,239, effective September 1, 2018.

**ADDITIONAL SERVICES****Division of Bilingual/ESL Education**

**Recommended:** That the following personnel be employed for the revision of the **K-3 Native Language Curriculum Guides** from October 19, 2018 through June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary, \$49.03 per hour not to exceed 40 hours per person. Total: \$3,922.40

Account No. 11-120-100-101-94-20-67

Barbie Stefanie Thomas      Ximena Andrea Vanegas

Substitutes:

Kenia Maritza Jimenez

**Division of Curriculum and Instruction**

**Recommended:** That the following personnel be employed to write high school Social Studies curriculum, pacing guides, SGOs and Benchmarks from November 1, 2018 through February 15, 2019, Monday through Friday, from 4:00 p.m. to 6:00 p.m., and Saturdays, from 8:30 a.m. to 1:00 p.m., excluding Sundays and Holidays.

Teachers: Salary, \$49.03 per hour not to exceed 120 hours per person. Total: \$5,883.60

Account No. 11-140-100-101-94-24-68

Robert J. Negron

**Division of Elementary & Secondary Education**

**Recommended:** That the following personnel be employed to work the **English Language Arts Curriculum Revision for Grades K-3**, October 19, 2018 through June 30, 2019, Monday to Friday after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary, \$49.03 per hour not to exceed 60 hours per person. Total: \$11,767.20

Account No. 11-120-100-101-94-14-61

Janil M. Diaz

Heather Suzanne Kalish

Laura Mary Robson

Elisabeth A. Verile

**Division of Special Projects**

**Recommended:** That the following personnel be employed as teachers in the **Elizabeth Leaders of Technique After School Program**, October 23, 2018 through June 13, 2019 on Tuesdays, Wednesdays and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary, \$49.03 per hour not to exceed 90 hours per person. Total: \$26,478.00

Account No. 11-421-100-101-94-83-69

<b>Name</b>	<b>Location</b>
Isaiah Jason Halsey	School No. 1
Michael Robert Serino	School No. 5
Kevin Patrick Fallon	School No. 6
James St. Fort	School No. 9
Xavier Ysabel	School No. 16
Victor Ariel Felipe	School No. 27

**Recommended:** That the following personnel be employed as **Coordinator of the Elizabeth Leaders of Technique After School Program** from October 23, 2018 to May 30, 2019 on Tuesdays, Wednesdays and Thursdays from 3:05 p.m. to 4:05 p.m. and June 3, 2019 through June 19, 2019 Mondays, Tuesdays, Wednesdays, Thursdays and Fridays from 3:05 p.m. to 5:05 p.m.

Teachers: Salary, \$49.03 per hour not to exceed 110 hours per person. Total: \$5,393.30  
Account No. 11-421-100-101-94-83-69

Kwao J. Taylor

#### **Division of Research, Evaluation, and Assessment**

**Recommended:** That the following personnel be employed for additional services, as needed after school and on weekends, to enter, review and analyze district data, to prepare for the 2018-2019 administrations of district and statewide assessments, prepare and submit data for the Civil Rights Data Collection, and to complete other projects as assigned effective November 1, 2018 through June 30, 2019.

Teachers: Salary, \$49.03 per hour not to exceed 350 hours total. Total: \$17,160.50  
Account No. 11-000-218-104-00-83-63

Maryury Freyre

#### **Admiral William F. Halsey, Jr. Health and Public Safety Academy**

**Recommended:** That the following personnel be employed to work the 2018-2019 Title I Comprehensive After School Tutoring Program for ELL Students from 3:30 p.m. to 4:30 p.m. at Admiral William F. Halsey, Jr. Health and Public Safety Academy, from November 1, 2018 through June 20, 2019.

Teachers: Salary, \$49.03 per hour not to exceed 90 hours per person. Total: \$13,238.10  
Account No. 20-232-100-100-83-00-01

**(ESL Teacher)**  
Anamaria Llanos

**(Bilingual Math Teacher)**  
Jorge Monzon

**(World Language Teacher)**  
Josmel Orellana

**AFTER SCHOOL ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed in the **After-School Enrichment Program as Substitute Administrators, Teachers and Nurses** in various schools. October 2, 2018 through May 23, 2019, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m.

**Christopher Columbus School No. 15 - Revised**

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73  
Account No. 11-421-213-104-15-83

Denean Shameese Webb

Substitute:  
 Ann M. Green

**Madison Monroe School No. 16**

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$44,617.30  
Account No. 11-421-100-101-16-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Roldan-Arango	Sandra Elena	8 <sup>th</sup> Grade Enrichment Investigation Clubs- Literacy and Science through Technology Film/Video/Media	8 <sup>th</sup> Grade
Gilliam	Tania R.	Kindergarten- 1 <sup>st</sup> grade Explore Non-Fiction Literature and create Project based learning activities	K & 1 <sup>st</sup> Grade
Gomez	Ines A.	2 <sup>nd</sup> Grade Enrichment Readers Theater- Elementary Plays and Multicultural Show	2 <sup>nd</sup> Grade
Jeffery	Nicola	3 <sup>rd</sup> Grade Explore cultures through Literature and Arts – Multicultural Show	3 <sup>rd</sup> Grade
Retsinas	Kathryn Lynn	4 <sup>th</sup> Grade Science Club	4 <sup>th</sup> Grade



Britanak	Joanna	5 <sup>th</sup> Grade Enrichment Explore communities current Events through Literacy/ School Newsletter / Theme It Takes a Village	5 <sup>th</sup> Grade
Kaplan	Andrew B.	7 <sup>th</sup> Grade Math Club Coding for Students	7 <sup>th</sup> Grade
Blow	Deborah Ann	6 <sup>th</sup> Grade Enrichments Writing Workshop Focus on Persuasive and Non- Fiction	6 <sup>th</sup> Grade
Richter	Paul B.	4 <sup>th</sup> – 8 <sup>th</sup> Grade Little Kids Rock	4 <sup>th</sup> – 8 <sup>th</sup> Grade Music Band
Feliciano	Jennifer	4 <sup>th</sup> – 8 <sup>th</sup> Grade Elementary Arts School Play Set Designs	4 <sup>th</sup> – 8 <sup>th</sup> Grade

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Alameda	Debra
Arifaj	AnnMarie
Benton	Maritza
Bittner	Patricia A.
Camb	Meghan Renee
Conceicao	Myraida
Cruz	Jennefer
Curry	Julie E.
Dabrowski	Eve D.
Del Pilar Zeik	Evelyn
Dos Reis	Elizabeth
Frank-Matwes	Lorrie
Gesualdi	Gayle A
Harrington	Michelle Hathryn
Kamienski	Suzanne
Kopnicki	Elizabeth Anne
Kukla	Keith C.
Levenson	Miriam C.
Liranzo	Armenia I.
Livingston	Wendy L
Martinez	Candice M.
Miceli	Marissa Lynne
Milanes	Christina Lyn
Montero Romero	Nube Del Rocio
Rosenbaum	Roseanne

Sasala	Marianne McElroy
Serra	Ana P.
Taub	Phyllis
Ysabel	Xavier
Zambrano	Adriano Mauricio

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-16-83

Maureen LaBrutto

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-16-83

Antonio DiFonzo

**Dr. Orlando Edreira Academy School No. 26 - Revised**

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-26-83

Nicole M. Crincoli

**Juan Pablo Duarte-Jose Julian Marti School No. 28**

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person.

Account No. 11-421-213-104-28-83

Substitute:

Nelda Coombs-Ephraim

**AFTER SCHOOL DETENTION PROGRAM**

**J. Christian Bollwage Finance Academy**

**Recommended:** That the following administrative personnel be employed after school at J. Christian Bollwage Finance Academy, for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. October 1, 2018 through June 20, 2019, Monday through Friday.

Administrators: Salary: \$55.66 per hour, not to exceed 160 hours per person. Total: \$8,905.60  
Account No. 15-000-240-103-90-83

Dr. Megan Marx

Substitute:  
Antonio Almeida

### **COMMUNITY EVENING PROGRAM**

**Recommended:** That the following personnel be employed in the **Elizabeth High School Dunn Sports Center and George Washington School Evening Community Program Monday through Friday** from October 22, 2018 through May 31, 2019, Monday through Friday, from 7:00 p.m. to 9:00 p.m. not to exceed hours 278/417 hours.

#### **Elizabeth High School-Dunn Sports Center**

**Teachers: Salary, \$49.03 per hour not to exceed 278 hours per person. Total: \$122,673.06**  
**Account No. 11-800-330-100-91-00**

Donna M. Brooks – Weight Room (**Mon, Tues, Wed**)  
Jose Julio Dias – Gym Teacher (**Mon, Tues, Thurs.**)  
Anthony J. Galindo – Life Guard (**Mon, Wed, Thurs & Fri.**)  
Thomas S. Fischer – Gym Teacher (**Wed & Thurs**)  
Eric W. Hessberger – Weight Room (**Mon, Tues & Fri**)  
Kelly Ann Kielbasa -Life Guard (**Tues/Thurs.**)  
Eric A. Price – Teacher (**Mon- Fri**)  
Nicholas F. Rodriguez – Gym Teacher (**Tues & Thurs**)  
Lisa Scarpato – Life Guard (**Mon, Tues, Wed & Fri**)

**Security Guards: Salaries varied, not to exceed 417 hours per person. Total: \$32,092.32**  
**Account No. 11-800-330-110-91-83 (6:00 p.m. to 9:00 p.m.)**

Herbert Louis Hayward (\$27.12)     Danelly Gonzalez (\$24.92)     Michelle Pridgen (\$24.92)

**Locker Room: Attendants: Salary; \$13.93 not to exceed 278 hours per person. Total: \$11,617.62**  
**Account No. 11-800-330-110-91-83**

Nikita Clarke-Huff (**Tues/Wed/Thurs**)     Tasheema Shemek Rembert (**Mon, Wed, Fri**)  
Yolanda Perkins Eady (**Tues/Thurs.**)

**George Washington School No. 1**

**Teachers: Salary: \$49.03 per hour, not to exceed 278 hours per person. Total: \$122,673.06**  
**Account No. 11-800-330-100-91-00**

Kevin Patrick Fallon – Gym Teacher	(Tues, Thurs)
Isaiah Jason Halsey – Gym Teacher	(Tues, Wed, Thurs)
Jairo E. Labrador – Gym Teacher	(Mon & Fri.)
John J. Mahon Jr. – Lifeguard	(Mon –Fri.)
Fern Ruth Perez-Gani – Lifeguard	(Mon & Fri.)
Jennifer S. Savoca – Lifeguard	(Tues, Wed, Thurs)
Kwao J. Taylor –Teacher	(Mon - Fri)
Story Shawneequa Thompson – Slimnastics	(Tues, Thurs, Fri)
Angela D. Vaughn – Gym Teacher	(Mon, Wed, Fri)

**Security Guards: Salary varied, not to exceed 417 hours per person. Total: \$31,329.21**  
**Account No. 11-800-330-110-91-83** (6:00 p.m. to 9:00 p.m.)

Anthony R. Burgess (\$24.92)	Maria Shirley Grajales (\$21.48) (M, W, F)
Jonathan Green Jr. (\$28.73)	

**Locker Room Attendants: Salary: \$13.93, not to exceed 278 hours per person: Total: \$7,745.08**  
**Account No.11-800-330-110-91-83**

Sharon T. Boone	Zakee Garner
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**Substitutes List:****Gym**

Kristian Cortizo	Andrew Dunbar	Kevin Patrick Fallon
Thomas S. Fischer	Keith M. Kielbasa	Jairo E. Labrador
Nicholas F. Rodriguez		

**Life Guards**

Kelly Ann Kielbasa	Fern Perez-Gani	Anthony Galindo
Thomas Goodman	Lisa Scarpato	Elizabeth Ann B. Weslock

**Security Guards**

Mario Antonio Coba (\$19.63) Marco Paulo DaSilva (\$23.34) Eduardo Mantilla (\$24.92)  
 Wilson Datilus (\$19.63)

**Locker Room**

Marco Antonio Coba	Kristian Cortizo	Tanya Danielle Holmes-Staggers
Mariluz Maldonado		

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed as athletic coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> grade level programs Monday through Sunday, varied hours September 1, 2018 through December 15, 2018.

Account No. 11-402-100-100-00-00-64

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Stipend</u></b>
<b><u>Middle School Volleyball</u></b>		
Christine M. Busichio	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00

**Recommended:** That the following personnel be employed as athletic coaches in the Winter Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> Grade level programs, Monday through Sunday, varied hours, November 1, 2018 through March 15, 2019.

Account No. 11-402-100-100-00-00-64

<b><u>Name:</u></b>	<b><u>Position:</u></b>	<b><u>Stipend:</u></b>
<b><u>Basketball - Boys</u></b>		
Darrell Lampley	Assistant Varsity Basketball Coach	\$6,755
Joseph Lovens	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$5,336

**BREAKFAST/LUNCH PROGRAM FOR THE 2018-2019 SCHOOL YEAR**

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2018-2019 school year, (September 6, 2018 through June 30, 2019), as below written.

**Joseph Battin School No. 4****Breakfast**

Teachers Salary \$49.03 per hour, not to exceed 45 hours per person: Total: \$1,939.05

Account No. 50-910-310-100-04-84

Ruth A. Mueller

Substitute:

Drew J. Thomas

**Dr. Orlando Edreira Academy School No. 26****Breakfast**

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-26-84

Michelle A. McGuire

**Lunch**

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$13,238.10

Account No. 50-910-310-100-26-84

William F. Clark (1<sup>st</sup> Lunch) Megan Eileen Pires (2<sup>nd</sup> Lunch) David E. Reeseg (3<sup>rd</sup> Lunch)

**Subject to correction of errors**

## BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

### **RETIREMENTS**

**Recommended:** That the following notices of retirement be accepted, as below written.

#### **Instructional Department**

##### Certified Staff

Ana G. Rodriguez, Teacher-ESL in Class Support (No. 3721), School No. 27 – effective February 1, 2019.

#### **Business Office**

##### Security Guard

Sergio C. Moreno Carmenate, Security Guard (No. 0372), School No. 7 – effective November 1, 2018.

### **APPOINTMENTS**

**Recommended:** That the following appointments of personnel be approved, as below written.

#### **Subject to correction of errors**

#### **Instructional Department**

##### Assistants

Ereny Amir Amin, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Blanca N. Bueno-Martinez, Assistant-Personal. \$41, 131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Lisbeth Catherine Cardona, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Dairene Casabona, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Maria Cerda, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Mary Chacon, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Rosana L. Delgado, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Eulalia I. Gil, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Teresa Ruiz, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

Arem Sepulveda, Assistant-Personal, Salary: \$41,131.  
Account No. 11-000-217-106-00-00  
(\*Pending completion of regulatory requirements of any new employee.)

### **ADDITIONAL SERVICES**

### **COMMUNITY EVENING PROGRAM**

**Recommended:** That the following personnel be employed in the **Elizabeth High School Dunn Sports Center and George Washington School Evening Community Program Monday through Friday** from October 22, 2018 through May 31, 2019, Monday through Friday, from 7:00 p.m. to 9:00 p.m. not to exceed hours 278/417 hours.

**Elizabeth High School-Dunn Sports Center**  
**&**  
**George Washington School No. 1**



Administrators: Salary: 55.66 per hour, as needed

Account No. 13-602-200-102-90-00 (6:00 p.m. to 9:0 p.m.)

Substitutes:

Frederick Flowers, Jr.

Wilnes Jilus

### **DISTRICT BUS PROGRAM**

**Recommended:** That the following teachers be employed for the **District Bus Program** for the 2018-2019 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m. and 3:00 p.m. to 3:30 p.m. September 6, 2018 through June 30, 2019, as written below.

### **Dr. Orlando Edreira Academy School No. 26 - Revised**

**P.M.**

Teachers: Salary: \$49.03 per hour not to exceed 90 per person. Total: \$4,127.00

Account No. 15-120-100-101-26-83

Christine Cho Murphy

**Subject to correction of errors**

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Tuitions Report  
Elizabeth, N.J.  
October 18, 2018

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2018-2019 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

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Supplemental Tuitions Report  
Elizabeth, N.J.  
October 18, 2018

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2018-2019 School Year, as filed in the office of the School Business Administrator/Board Secretary.

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YSuperintendent's Report  
October 18, 2018**CONSIDERATIONS**

1. Request from Kathy Badalis, Acting Director of Staff Development & Innovative Programs for Dorothy McMullen and Tammy Jones to attend the IMSE Comprehensive Orton-Gillingham Training from December 3-7, 2018 in Secaucus, NJ, at a cost not to exceed \$2,350.00 to be charged to Account No. 20-274-200-320-00-00 (\$1,907.00) and 20-274-200-320-00-00-02 (\$443.00).
2. Request from Kathy Badalis, Acting Director of Staff Development & Innovative Programs for teachers Terumi Hiromitsu, Christine Rivera and Javier Valencia to attend a workshop entitled, "Best, Powerful Strategies for Teaching Math" at the Wilshire Grand Hotel in West Orange, NJ on November 15, 2018, at a cost not to exceed \$717.00 to be charged to Account No. 20-274-200-320-00-00-02.
3. Request from Bruce Elflein, Supervisor of Social Studies for teachers Crystal A'Hearn, Kelly McCracken, Paulina Raposo and Andrew Robinson to attend the National Council for Social Studies National Conference in Chicago, IL from November 30, 2018 – December 2, 2018 at a cost not to exceed \$900.00 to be charged to Account No. 11-000-218-320-94-00-68.
4. Request from Tammy Roshell Jones, Supervisor of Curriculum & Instruction to attend the SRI & ETTC Workshop on "Intervention and Referral Services (I&RS) at the SRI & ETTC Center in Galloway, NJ on October 25, 2018, at a total cost not to exceed \$178.00 to be charged to Account No. 20-256-200-500-00-03.
5. Request from Peter Vosseler, Supervisor of Anti-Bullying/EEOC for Lauren Delgado, School Counselor, and School Social Workers Jessica Trujillo, Kenyetta Jackson, Steven Zografos, Daniela Grinienko, Colleen Reynolds, Christine Flaherty, Tanya Santucci and myself to attend the New Jersey Association of School Social Workers Fall Conference at the Foundation for Educational Administration/NJPSA Building in Monroe Township, NJ on October 23, 2018, at a cost not to exceed \$1,095.00 to be charged to Account No. 20-274-200-500-00-00.
6. Request from Tracy Crosby, Director of Early Childhood Education for the following Social Workers Janice Braxton-Beaty, Raquel Firme, Karen Higgins, Marypat Lavecchia, Kellia Pasture, Margarita Torres, Valeria Varona and Donna Pennyfeather-Williams to attend the Urban Mental Health Conference at Rutgers University, Division of Continuing Studies-University Behavioral Health Care on November 2, 2018, at a cost not to exceed \$760.00 to be charged to Account No. 20-218-200-329-00-02.

7. Request from Tracy L. Espiritu, Supervisor of Career and Technical Education for Donald Stewart and John Markowitz to attend Structured Learning Experiences (SLE) Training towards certification as mandated by the New Jersey Department of Education for coordination of Structured Learning Experiences for Career and Technical Education students. Registration cost for all training dates is \$1,766.00 to be charged to Account No. 11-000-221-890-98-10-68.
  - a. "OSHA 10 Plus" on October 10-11, 2018 at Atlantic County Special Services School District, Mays Landing, NJ.
  - b. "Designing & Implementing Student Training Plans" on October 15-17, 2018 at Atlantic County Special Services School District, Mays Landing, NJ.
  - c. "New Jersey Wage and Hour and Wage Payment and Child Labor Laws, Regulations and Hazardous Order Course" on October 18, 2018 at Atlantic County Special Services School District, Mays Landing, NJ.
  - d. "Federal Wage and Hours and Child Labor Laws and Hazardous Orders Course on line December 2018.
8. Request from Dorothy McMullen, Director of Special Projects for Tammy Roshell Jones, Supervisor of Curriculum & Instruction and herself to attend a Dyslexia Workshop at BCSS, Paramus, NJ on November 15, 2018, at a cost not to exceed \$180.00 to be charged to Account No. 20-256-200-500-00-03.
9. Request from Bartolomeo Candelino, Director of Athletics for coaches Philip Colicchio, Kevin Fallon, Darrell Lampley, Kyle Just, Rich Brennan and 20 students athletes to attend the National Christmas Tournament, Governor's Challenge, Salisbury, Maryland from December 26-30, 2018, at a total cost of \$20,458.00 to be charged to Account No. 11-402-100-890-00-00-64.

**USE OF FACILITIES**

1. Request from America's United Soccer Academy for use of the following gymnasium for soccer practice and games: Mabel G. Holmes School No. 5 every Tuesday, Wednesday and Thursday beginning November 23, 2018 through March 28, 2019 from 6:00 p.m. to 8:30 p.m.; Terence C. Reilly School No. 7 (lower gym) every Monday through Thursday beginning October 22, 2018 through March 28, 2019 from 6:30 p.m. to 10:00 p.m., (1<sup>st</sup> floor gym) every Friday beginning October 26, 2018 through March 29, 2019 from 6:30 p.m. to 10:00 p.m., and Juan Pablo Duarte-Jose Julian Marti School No. 28 every Tuesday, Thursday and Friday beginning October 23, 2018 through March 29, 2019 from 6:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
2. Request from Citizens Going Forward for use of the following gymnasiums for youth community programs at Nicholas S. LaCorte Peterstown School No. 3 every Wednesday and Friday beginning November 7, 2018 from 5:30 p.m. to 7:30 p.m. and the Thomas G. Dunn Sports Center every Saturday beginning November 10, 2018 from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
3. Request from Club Valley for use of Robert Morris School No. 18 gymnasium for soccer practice Monday, Wednesday and Friday beginning October 22, 2018 through March 29, 2019 from 5:30 p.m. to 7:30 p.m. and Woodrow Wilson School No. 19 gymnasium Tuesday and Thursday beginning October 23, 2018 through March 28, 2019 from 5:30 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
4. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for cheerleading competition on October 21, 2018 from 1:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
5. Request from Elizabeth PAL for use of Williams Field for football games on Saturdays from 3:00 p.m. to 7:00 p.m. and Sundays from 8:00 a.m. to 6:00 p.m., beginning October 21, 2018 through November 18, 2018, be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
6. Request from Elizabeth PAL for use Thomas A. Edison Career & Technical Academy gymnasium for indoor sports Monday through Friday, beginning November 13, 2018 through June 24, 2019 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

7. Request from Elizabeth PAL for use of Ronald Reagan Academy School No. 30 gymnasium for basketball season every Monday beginning December 3, 2018 through June 24, 2019 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
8. Request from Elmora Youth League for use of Winfield Scott School No. 2 gymnasium for basketball practice every Monday through Thursday from 5:30 p.m. to 7:30 p.m. and Abraham Lincoln School No. 14 every Monday through Friday from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
9. Request from Merlin Soccer Club for use of and Dr. Albert Einstein Academy School No. 29 gymnasium for soccer practice every Tuesday through Thursday beginning October 23, 2018 through March 28, 2019 from 6:00 p.m. to 9:30 p.m. and John E. Dwyer Technology 9<sup>th</sup> Grade Academy gymnasium on every Monday, Tuesday and Friday beginning October 22, 2018 through March 29, 2019 from 6:00 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

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YSuperintendent's Report  
October 18, 2018**USE OF FACILITIES - CONSIDERATIONS**

1. Request from Christ Fellowship for use of Dr. Antonia Pantoja School No. 27 cafeteria for community church service on November 8, 2018 from 5:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$590.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classroom for community church service on November 4, 11, 18 and 25, 2018 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,616.00.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for community church service on November 14, 2018 from 7:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$146.00.
4. Request from La Iglesia de Hoy for use of Thomas Jefferson Arts Academy auditorium for a play rehearsal on November 4, 11, 18, 25 and December 2, 2018 from 1:00 p.m. to 3:00 p.m. and play performance on December 8, 2018 from 5:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,879.00.
5. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy cafeteria for community church service on November 18, 2018 from 1:00 p.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$159.00
6. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services November 4, 11, 18 and 25, 2018 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,928.00.



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Superintendent's Report  
October 18, 2018

**FIELD TRIP CONSIDERATIONS**

Field Trips are approved as filed in the Office of the School Business Administrator/Board Secretary.

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That Rebecca Orellana, Supervisor of Bilingual and ESL K-12 be authorized to participate in the NJDOE Bilingual Advisory Committee on October 10, December 12, 2018; February 13, April 17, and June 7, 2019, at no cost to the Board.

Recommended: That Sandra S. Nunes, Director of Bilingual and ESL K-12 be authorized to participate in the Council for Global Education and Citizenship General Assembly Meeting: “The Immigration, Displacement and Refugee Experience” in New Jersey on October 19, 2018 at Kean University.

Recommended: That the Elizabeth Board of Education be authorized to participate in Jumpstart’s 13<sup>th</sup> Annual “Read for the Record” on October 25, 2018. John Marshall School No. 20 students in grades K-2 will participate in activities that focus on early literacy, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to participate in a study with the Columbia University Teacher’s College to develop the Bilingual Assessment of Phonological Sensitivity (BAPS) as a means to measure the development of Phonological Awareness in preschool children.

Recommended: That the Elizabeth Board of Education authorize the students of Thomas Jefferson Arts Academy to participate in the State of New Jersey’s Department of Health’s 2018 NJ Youth Tobacco Survey (NJYTS). The survey will be conducted during the 2018-2019 school year. It will be administered by a field representative of Rutgers, The State University of New Jersey School of Public Health during one regular class period to several high school classrooms. The survey is administered at no cost to the Board.

**AUTHORIZATION TO IMPLEMENT SATURDAY SPECIAL NEEDS RECREATION - INSTRUCTIONAL PROGRAM**

Recommended: That the Elizabeth Board of Education be authorized to implement a Saturday Special Needs Recreation/Instructional Program in cooperation with the City of Elizabeth's Recreation Department. Program will take place at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9. The proposed calendar dates are as follows:

**One Session:** January 5, 2019 through April 13, 2019  
9:00 a.m. – 3:00 p.m.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payment in accordance with said program. The Board of Education will provide the facility, one administrator, three academic teachers, one substitute academic teacher, security, instructional materials, transportation, trips, breakfast and lunch. The City of Elizabeth's Department of Recreation will provide salaries for 20 teachers' assistants, one head teacher, one nurse, 2 lifeguards and 11 group teachers. Additionally, the Recreation Department will provide physical education equipment, art supplies, and game room supplies. The anticipated number of students participating in each of these sessions is 120.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application for renewal of temporary instructional space (T.C.U.'s) and approval for alternate toilet room facilities for early intervention, pre-k and kindergarten classrooms for the 2018-2019 school year.

Recommended: That the Elizabeth Board of Education be authorized to make application for participation in the 2018 Union County STEM Scholars Grant.

Recommended: That the Elizabeth Board of Education be authorized to make application in order to participate in the Seal of Biliteracy for the 2018-2019 school year.

**AUTHORIZATION TO HOLD**

Recommended: That the Elizabeth Public Schools be authorized to hold a FAFSA Night on November 30, 2018 at the Thomas G. Dunn Sports Center.

**AUTHORIZATION FOR PARTICIPATION IN THE PROVISIONAL TEACHER  
PROGRAM AND AGREEMENT FOR DISBURSEMENTS AND REIMBURSEMENTS**

That **Christine Dillon**, Third Grade Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Christine Dillon, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Sheyla Firpo**, Bilingual Self Contained Grade 1 Teacher, Charles J. Hudson School No. 25, be authorized to participate in the Provisional Teacher Program and that the teacher, Sheyla Firpo, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Nancy Zimmerman**, Language Arts Literacy Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Nancy Zimmerman, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Monica Alvarez**, Bilingual/ESL In Class Support Teacher, Robert Morris School No. 18 (.5) and William F. Halloran School No. 22 (.5), be authorized to participate in the Provisional Teacher Program and that the teacher, Monica Alvarez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Mieko Inghilleri**, Sixth Grade Science Teacher, Dr. Albert Einstein Academy School No. 29, be authorized to participate in the Provisional Teacher Program and that the teacher, Mieko Inghilleri, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Kelly Peck**, Autism Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Kelly Peck, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00\* on behalf of said teacher, and the teacher to reimburse said \$550.00\* by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

*\*\$450.00 fee waived; exempt from completing the PTP's formal instruction components per NJDOE.*

That **Ana-Carolina Pena**, Third Grade Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Ana-Carolina Pena, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

**CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE**

Recommended: That the designation of mentor fees for Provisional Teacher, Victor Campo Chacon be changed as follows:

FROM: Roberta Washington, Mentor/Support Team Teacher, for the period  
November 8, 2017 through November 8, 2018. \$1,000.00

TO: Roberta Washington, Mentor/Support Team Teacher, for the period  
November 8, 2017 through June 30, 2018. \$687.50

Recommended: That the designation of mentor fees for Provisional Teacher, Millena Gutierrez be changed as follows:

FROM: Susan Hernandez-Toledo, Mentor/Support Team Teacher, for the period  
November 21, 2017 through November 21, 2018. \$550.00

TO: Susan Hernandez-Toledo, Mentor/Support Team Teacher, for the period  
November 21, 2017 through June 30, 2018. \$378.18

Recommended: That the designation of mentor fees for Provisional Teacher, Matthew Klein be changed as follows:

FROM: Jeannette Martinez, Mentor/Support Team Teacher, for the period  
October 10, 2017 through October 10, 2018. \$1,000.00

TO: Jeannette Martinez, Mentor/Support Team Teacher, for the period  
October 10, 2017 through June 30, 2018. \$750.00

Recommended: That the designation of mentor fees for Provisional Teacher, Franklin Llanes be changed as follows:

FROM: Lois-Tresia Valcin, Mentor/Support Team Teacher, for the period  
February 15, 2018 through February 15, 2019. \$1,000.00

TO: Lois-Tresia Valcin, Mentor/Support Team Teacher, for the period  
February 15, 2018 through June 30, 2018. \$384.65

Recommended: That the designation of mentor fees for Provisional Teacher, Samantha Scarpa be changed as follows:

FROM: Katelyn Banks, Mentor/Support Team Teacher, for the period  
April 19, 2018 through April 19, 2019. \$550.00

TO: Katelyn Banks, Mentor/Support Team Teacher, for the period  
May 14, 2018 through June 20, 2018. \$34.38

**DONATIONS**

Recommended: That the Elizabeth Board of Education accept the following donations:

**\$296.99 value** (BenQ-MS524AE SVGA DLP Projector) from Donorschoose.org for Juan Pablo Duarte-Jose Julian Marti School No. 28 to be used to incorporate technology during physical education classes.

**One clothing stand** donated by Mrs. Giovanna La Rosa to the Elizabeth Board of Education for the Uniform Recycle Program.

**APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES**

Recommended: That in accordance with the Policy on Fund Raising by Parent Organizations, fund raising activities sponsored by parent organizations, as filed in the office of the School Business Administrator/Board Secretary, be approved.

**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 2	Students/Staff	Book Fair	10/29-11/7/18
School No. 3	PTO	Family Movie Night “Coco” (PG)	10/24/18
School No. 3	PTO	Halloween Dance	10/30/18
School No. 3	PTO	Guess How Many Candy Corns in Jar	11/1-15/18
School No. 3	PTO	Book Fair	11/12-16/18
School No. 3	PTO	Family Movie Night “Incredibles 2” (PG)	11/15/18
School No. 3	PTO	Candy Cane Gram	12/3-20/18
School No. 3	PTO	Breakfast with Santa	12/8/18 (Saturday)
School No. 3	PTO	Ugly Holiday Sweater Day	12/21/18
School No. 3	PTO	Can You Guess How Many Hershey’s in a Jar	1/3-16/19
School No. 3	PTO	Family Bingo Night	1/10/19
School No. 3	PTO	Crazy Hair Day	1/18/19
School No. 3	PTO	Football Jersey Day –Shirts Only (over uniforms)	2/1/19
School No. 3	PTO	Valentine’s Candy Grams	2/1-14/19
School No. 3	PTO	Family Salsa Night	2/7/19
School No. 3	PTO	Family Flapjack Breakfast (Percentage of Sales at Applebees)	3/2/19
School No. 5	PTO	Sniffy Pencils Sale	10/18-31/18
School No. 5	PTO	Monthly School Spirit Wear Sale	10/19/18-6/21/19 (3 <sup>rd</sup> Friday of each month)
School No. 5	PTO	Autism Peaks 5K Walk (Back to School Night)	10/21/18
School No. 5	Students/Staff	Tag Day - Wear Orange (over uniform)	11/30/18



School No. 5	PTO	Winter Dance	12/19/18
School No. 5	Students/Staff	Tag Day – Wear Holiday Sweater (over uniform)	12/21/18
School No. 5	Students/Staff	Movie Night “Incredibles 2 (PG)	1/10/19
School No. 5	Students/Staff	Tag Day - Wear Team Colors (over uniform)	1/25/19
School No. 5	PTO	Valentines Candy Grams	2/1-14/19
School No. 5	PTO	Valentine’s Dance	2/13/19
School No. 5	Students/Staff	Tag Day – Wear Team Colors (over uniform)	2/14/19
School No. 5	PTO	Super Bowl Friday (Tops Only-Super Bowl Colors)	2/14/19
School No. 5	Students/Staff	Tag Day – Wear Yellow (over uniform)	3/15/19
School No. 5	Students/Staff	Pennies for Patients	3/25-4/12/19
School No. 5	PTO	Autism Bracelet Sale	4/1/19
School No. 5	PTO	Easter Bunny Pictures	4/12/19
School No. 5	Students/Staff	Tag Day – Wear Yellow (over uniform)	4/18/19
School No. 5	PTO	Mother’s Day Plant Sale	5/10/19
School No. 5	PTO	Mommy and Me Zumba Class	5/15/19
School No. 5	Students/Staff	Tag Day – Wear Red/White/Blue (over uniform)	5/24/19
School No. 5	PTO	Pre-K and Kindergarten Cap and Gown Pictures	6/7/19
School No. 5	PTO	End of Year Dance	6/13/19
School No. 5	Students/Staff	Tag Day – Wear Hawaiian Shirt (over uniform)	6/14/19
School No. 5B	PTO	Pre-K Mother & Child Zumba Fitness Event	1/10/19
School No. 6	Students/Staff	Family Reading Night	11/14/18
School No. 7	PTO	Selling Breast Cancer Items to Support Breast Cancer Walk	10/19-31/18
School No. 7	PTO	Fruit Snack Sale (after school)	10/19-12/21/18
School No. 7	Students/Staff	T-Shirts/Hoodies Sale	10/19-12/21/18
School No. 7	Students/Staff	School Store (Assorted Hours)	10/19/18-6/1/19

School No. 7	Students/Staff	Healthy Snacks Gold Standard Sale	10/19, 11/2, 16, 12/7, 21/18; 1/4, 18, 2/1, 15, 3/1, 15, 29, 4/5, 5/3, 17, 31/19 Surplus Sale: 6/7-20/19
School No. 7	Students/Staff	Haunted Hallways	10/25-26/18
School No. 7	Students/Staff	Picture Orders	10/26/18
School No. 7	Students/Staff	Pre-order Pretzel Sales (after school)	10/26/18-6/7/19 (Once a month on Fridays)
School No. 7	Students/Staff	Photo with Santa	12/7/18
School No. 7	PTO	Holiday Sale	12/17-21/18
School No. 7	Chorus	Valentine's Cookie Sale	2/1-28/19
School No. 7	Students/Staff	Legally Blonde Photos	4/1-30/19
School No. 7	Students/Staff	Graduation Photos	5/13/19
School No. 8	Students/Staff	Apparel Sale	10/19-29/18
School No. 8	PTO	Fall Catalog Sales	10/19-11/6/18
School No. 8	Students/Staff	Smencil Pencil Sales (after school)	10/23/18-6/4/19 (Tuesdays & Thursdays)
School No. 8	Students/Staff	Pretzel Sales (after school)	10/26/18-6/14/19
School No. 8	Students/Staff	Zumba Night	10/29/18
School No. 8	Students/Staff	Fall School Pictures	11/5/18
School No. 8	Students/Staff	Zumba Night	11/19/18
School No. 8	Students/Staff	Band T-shirt Sale	12/3-21/18
School No. 9	PTO	Birthday Message Board	10/19/18-6/20/19
School No. 9	PTO	Face Painting (Lunchtime & After school)	10/19/18-6/20/19 (Once a Month)
School No. 9	PTO	Art Keepsake Sale	10/19-11/30/18
School No. 9	PTO	Halloween Holiday Button Sale	10/22-31/18
School No. 9	PTO	Hat Day Parade (Heavenly Hat Foundation for Cancer Research)	10/26/18
School No. 9	PTO	Fall Dance	11/1/18

School No. 9	PTO	Thanksgiving Holiday Button Sale	11/5-21/18
School No. 9	PTO	Fall School Pictures	11/7/18
			Make-up Date: 12/13/18
School No. 9	PTO	Bingo Night	11/15/18
School No. 9	PTO	Flapjack Breakfast (Percentage of Profits – Applebee’s)	11/17/18
School No. 9	PTO	Christmas Card Sale	12/3-21/18
School No. 9	PTO	Paint Night	12/5/18
School No. 9	PTO	Christmas, Hanukah, Kwanza Holiday Button Sale	12/10-21/18
School No. 9	PTO	Valentine’s Day Holiday Button Sale	2/1-14/19
School No. 9	PTO	Rose Sale	2/14/19
School No. 9	PTO	St. Patrick’s Day Button Sale	3/11-15/19
School No. 9	PTO	Mother’s Day, Memorial Day & JDA Button Sale	5/1-24/19
School No. 9	PTO	Fashion Show	5//23/19
School No. 9	PTO	Father’s Day Holiday Button Sale	6/3-14/19
School No. 12	PTO	Catalog Sales	10/19-11/1/18
School No. 12	PTO	Box Tops 4 Education	10/19/18-6/20/19
School No. 12	Students/Staff	Fall Mum Sale	10/22-23/18
School No. 12	PTO	Boxed Candy Sales	10/25/18-5/30/19 (Thursdays)
School No. 12	PTO	Yearbook Sales	10/25/18-5/30/19 (Thursdays)
School No. 12	PTO	Pretzel Sales	10/26, 11/30/18; 1/25, 2/22, 3/29, 4/17, 5/24/19
School No. 12	PTO	Silly Sock Day	11/14/18
School No. 12	PTO	Crazy Hat/Hair Day	11/15/18
School No. 12	PTO	Super Hero Day	11/16/18
School No. 12	PTO	Holiday Sale	12/13-14/18
School No. 12	PTO	Pajama Day (3 <sup>rd</sup> Gr. – 8 <sup>th</sup> Gr.) (over uniforms)	12/21/18

School No. 12	PTO	Idiom Day	1/16/19
School No. 12	PTO	Sports Jersey Day (over uniform)	2/8/19
School No. 12	PTO	Wear Pink Day (over uniform)	2/14/19
School No. 12	PTO	Candy Grams	2/14/19
School No. 12	PTO	Twin Day (over uniforms)	3/6/19
School No. 12	PTO	Bake Sale (after school)	3/21/19
School No. 12	PTO	When I Grow Up Day (Dress up day)	4/10/19
School No. 14	PTO	Pencil Machine	10/19/18-6/20/19
School No. 14	PTO	Soft Pretzel Sales (after school)	10/21/18-5/22/19
School No. 14	PTO	Trick, Treats and Fall Fun	10/26/18
School No. 14	PTO	Wear Team Jersey (over uniform)	10/26/18, 1/25, 4/12/19
School No. 14	PTO	Flapjack Breakfast (Percentage of Profits – Applebee’s)	11/3/18
School No. 14	PTO	Wear Crazy Hat/Crazy Socks	11/16/18 & 2/22/19
School No. 14	PTO	Middle School Dances (6 <sup>th</sup> – 8 <sup>th</sup> Grades)	11/29/18, 2/28, 5/16/19
School No. 14	PTO	Wear Favorite Sweatshirt (over uniform)	11/30/18 & 3/8/19
School No. 14	PTO	Book Fair	12/6-8/18
School No. 14	PTO	Movie Night “Rudolph the Red-Nosed Reindeer” and Holiday Photos	12/7/18
School No. 14	PTO	Wear Mismatched Socks & Shoes	12/7/18 & 3/22/19
School No. 14	PTO	Fruit Snack Sales (after school)	12/10-14/18 & 2/11-15/19
School No. 14	PTO	Family Health & Fitness Night (Middle School Grades 6-8)	12/13/18 & 3/13/19
School No. 14	PTO	Wear Red & Green/Holiday Sweater (over uniform)	12/21/18
School No. 14	PTO	Wear Something to Represent your Culture	1/1/19 & 5/10/19
School No. 14	PTO	Let Me Call You Sweetheart Sale	1/29-2/8/19
School No. 14	PTO	Wear School Colors (over uniform)	2/8/19

School No. 14	PTO	Treats for Mom – Mother’s Day Sale	5/1-11/19
School No. 14	PTO	Wear Red/White/Blue (over uniform)	5/24/19
School No. 15	PTO	Water Bottle Sales (after school)	9/7/18-6/17/19
School No. 15	PTO	Bracelet Sale – Wear Pink tops (over uniform) (Breast Cancer Awareness Day)	10/5/18
School No. 15	PTO	Agenda Books Sale	10/19/18-6/7/19 <i>(Wednesday, Thursday &amp; Fridays)</i>
School No. 15	PTO	Bracelet Sales	10/19/18-6/7/19 <i>(First Friday of Month)</i>
School No. 15	PTO	T-Shirt Tag Day (over uniforms)	10/19/18-6/14/19 <i>(Every other Friday)</i>
School No. 15	PTO	Water Bottles Sale (after school)	10/19/18-6/17/19
School No. 15	PTO	Popcorn Sales (after school)	10/22/18-6/17/19
School No. 15	PTO	Box Tops 4 Education	10/19/18-6/19/19
School No. 15	PTO	Smencil Sales	10/19/18-6/19/19
School No. 15	PTO	Flapjack Breakfast (Percentage of Profits – Applebee’s)	10/27/18
School No. 15	PTO	Fall School Pictures	10/29/18
School No. 15	PTO	Pajama Day – Polar Express Day (PG)	12/21/18
School No. 15	PTO	Alex’s Lemonade Stand	6/14/19
School No. 16	Students/Staff	Box Tops 4 Education	10/19/18-6/20/19
School No. 16	Students/Staff	After School Snack Sale	10/19/18-6/20/19
School No. 16	Students/Staff	Pretzel Sales (after school)	10/19/18-6/20/19
School No. 16	Students/Staff	Fall School Pictures	10/24/18
School No. 16	Students/Staff	Fall and Halloween Pictures	10/31/18
School No. 16	Students/Staff	Valentine’s Day Sale (Plush Bears)	1/2-2/27/19
School No. 16	Students/Staff	Yearbook Sales	1/2-6/20/19
School No. 16	Students/Staff	Dr. Seuss Sale	3/1-30/19
School No. 16	Students/Staff	Mother’s Day Plant Sale	5/1-31/19

School No. 18	Students/Staff	Smencil Pencil Sale	10/19/18-6/14/19
School No. 18	Students/Staff	Earbuds (headphones) Sale	10/19/18-6/14/19
School No. 18	Students/Staff	Trunk or Treat (after school)	10/31/18
School No. 19	PTO	Popcorn Sales	11/16/18
School No. 19	PTO	Game Night	11/30/18
School No. 19	PTO	Pictures with Santa	12/8/18
School No. 19	PTO	Breakfast with Santa	12/18/18
School No. 19	PTO	Crazy Hat Day	3/5/19
School No. 19	PTO	Italian Ice Day (after school)	4/12-6/20/19
School No. 19	PTO	Plant Sale	5/10/19
School No. 19	PTO	Donuts with Dad	6/7/19
School No. 20	4 <sup>th</sup> Grade Team	Snack Sale (after school)	11/13/18
School No. 22	PTO	Movie Night "Incredibles" (PG)	10/19/18
School No. 22	Yearbook Club	Birthday Shout-Outs	10/19/18-6/15/19
School No. 22	PTO	Lollipop Sale (after school)	10/22-26/18
School No. 22	PTO	Halloween/Fall Costume Dance	10/26/18
School No. 22	PTO	Doughnut Sale Pre-Orders	11/1, 5, 7, 13-16/18
School No. 22	Yearbook/DI	Sweatshirt Sales	11/1-15/18
School No. 22	Student Council	Thanksgiving Food Baskets	11/1-19/18
School No. 22A	PTO	Pre-K T Shirt Sale	10/22-26/18
School No. 23	Students/Staff	Wear Pink Shirt Day/Sale of Various Items (Breast Cancer Awareness)	10/19/18
School No. 23	Students/Staff	Hot Dog Sales (after school)	10/19/18 & 4/5/19
School No. 23	PTO	Catalogue Sales	10/19-31/18
School No. 23	Students/Staff	Smencil Sales	10/19/18-6/20/19
School No. 23	PTO	Book Fair	10/22-26/18

School No. 23	Students/Staff	Box Tops 4 Education	10/22/18-6/20/19
School No. 23	Students/Staff	School Spirit Wear Sale	10/22/18-6/20/19
School No. 23	Students/Staff	School Supply Store	10/22/18-6/20/19
School No. 23	Students/Staff	Fall Student Pictures	10/24-25/18
School No. 23	Students/Staff	Healthy Snack Sale (after school)	10/24/18-6/20/19 (Wednesdays & Fridays)
School No. 23	Students/Staff	Pretzel Thursdays (Pre-order & after school)	10/25/18-6/20/19
School No. 23	Students/Staff	Thanksgiving Food Drive	11/1-20/18
School No. 23	Students/Staff	Bake Sale (after school)	11/2/18 ; 5/10/19
School No. 23	Students/Staff	Popcorn Sale (after school)	11/7/18; 5/3/19 (Wednesday, Thursday & Friday)
School No. 23	Students/Staff	Poinsettia Flower Sale	12/5-14/18
School No. 23	PTO	Holiday Photo's (Pre-K & Kindergarten)	12/6/18
School No. 23	PTO	Holiday Boutique	12/10-14/18
School No. 23	Students/Staff	Ugly Christmas Sweater Day (over uniform)	12/21/18
School No. 23	Students/Staff	School 23's Got Talent Show	1/31/19
School No. 23	Students/Staff	Sports Jersey Day (over uniform)	2/2/19
School No. 23	Students/Staff	Sweetheart Grams	2/11-14/19
School No. 23	Students/Staff	Pennies 4 Patients (Leukemia & Lymphoma Society)	2/11-28/19
School No. 23	Students/Staff	Science, Math & STEM Family Night	3/15/19
School No. 23	Students/Staff	Bunny Grams	3/26-29/19
School No. 23	Students/Staff	Wear Blue (over uniform) (for Autism Awareness)	4/1 & 5/19
School No. 23	PTO	Spring Pictures (Pre-K & Kindergarten)	4/11/19
School No. 23	Students/Staff	Mother's Day Plant Sale Pre-Order	4/29-5/3/19
		Delivery	5/10/19
School No. 23	Students/Staff	Sale of Graduation Stars with Messages	5/1-6/1/19
School No. 23	PTO	Muffins with Mom (Pre-K to 2)	5/10/19

School No. 23	Students/Staff	Alex's Lemonade Sale	5/29-30/19
School No. 23	PTO	Donuts with Day (Pre-K to 2)	6/14/19
School No. 26 @31	PTA	Christmas Ornaments Sale	11/1-12/21/18
School No. 27	PTO	Face It-Shirts P-K to 3 <sup>rd</sup> Grade (over uniform)	10/23/18-6/14/19
School No. 27	PTO	Red/White & Blue Tag Day (T-Shirts) (over uniform)	11/2/18
School No. 27	PTO	Book Fair	11/13-16/18
School No. 27	PTO	Crazy Hair and Hat Day	11/16/18
School No. 27	PTO	Harvest Tag Day (T-shirts) (over uniform)	11/21/18
School No. 28	After School Prog.	Food Drive (St. Joseph Social Services)	10/19-31/18
School No. 28	MD Classes	Crazy Sock Week	10/22-31/18
School No. 28	Student Council	Halloween Dance (Grades 6-8)	10/30/18
School No. 28	PTO	Halloween Dance (Grades 3-5)	10/30/18
School No. 28	PTO	Doughnut Sales (after school)	11/2-16/18
School No. 28	Green Club	Wear Green to Support Environment (over uniform)	11/14/18
School No. 28	Student Council	Friendship Dance (Grades 6-8)	2/13/19
School No. 28	Students/Staff	National Junior Honor Society Gala	3/28/19
School No. 28	Students/Staff	Summer Dance (Grades 6-8)	6/7/19
School No. 29	PTO	Pretzel Sales (Pre-order) (after school)	10/19/18-6/20/19 (Once a Month)
School No. 29	PTO	School T-Shirt Sales	10/19/18-6/20/19
School No. 29	PTO	Box Tops 4 Education	10/19/18-6/20/19
School No. 29	PTO	Book Fair	10/23-26/18
School No. 29	Students/Staff	Pretzel Sales	10/24/18-6/20/19 (Fridays)
School No. 29	Students/Staff	Dress Like a Farmer (over uniforms)	10/29/18
School No. 29	Students/Staff	Breast Cancer Awareness – Donations	10/30/18



School No. 29	PTO	Doughnuts Sale (after school)	11/1/18
School No. 29	Students/Staff	Hoops & Jump Rope for Heart – Donations	2/15/19
School No. 30	Students/Staff	Popcorn Catalogue Sales	10/22/18-6/18/19
School No. 30	Nat'l. Jr. Honor Society	Pretzel Sales	11/1/18-6/11/19 (Tuesdays)
School No. 30	Band	Chocolate Candy Sale (after school)	11/16-12/17/18
School No. 30	Nat'l. Jr. Honor Society	Doughnut Sale (after school)	11/20/18
School No. 30	Nat'l. Jr. Honor Society	Doughnut Sale (after school)	12/21/18
School No. 30	Nat'l. Jr. Honor Society	Carnation Sale	2/14/19 & 5/11/19
School No. 30	Nat'l. Jr. Honor Society	Doughnut Sale (after school)	4/18/19
School No. 50	PTO	Catalogue Sales	10/22-11/12/18
School No. 50	PTO	Holiday Boutique Catalogue Sales	12/3-7/18
School No. 52	PTO	Fall Harvest Fest Pictures	10/26/18
School No. 52	PTO	Book Fair	11/13-16/18
Bollwage Academy	9 <sup>th</sup> Grade Cohort	Candy Sales (after school)	10/3-12/19/18
Bollwage Academy	Class of 2019	Fall Festival/Fun Run	10/20/18
Bollwage Academy	Comm. Service Club	Candy Sales (after school)	10/23, 26, 29, 30/18
Bollwage Academy	Nat'l Honor Society	Haunted Hallways/Movie Night "The Nightmare Before Christmas" (PG)	10/25/18
Bollwage Academy	9 <sup>th</sup> Grade Cohort	Special Effects Makeup Sale	10/31/18
Bollwage Academy	Students/Staff	Yearbook Sales	11/1/18-6/20/19
Bollwage Academy	9 <sup>th</sup> & 10 <sup>th</sup> Grade Cohorts	Glow in the Dark Dance	11/2/18
Edison Academy & Annex	Multicultural Club	Candy Basket Sale	10/25-30/18
Edison Academy & Annex	Freshman Class Govt.	Fall Dance	10/26/18
Edison Academy & Annex	Multicultural Club	Healthy Snack Sale (after school)	10/27/18

Edison Academy & Annex	Multicultural Club	Crazy Sock Day	10/29/18
Edison Academy	Comm. Baking Club	Pumpkin Carving Contest	10/29-31/18
Edison Academy & Annex	Multicultural Club	Face Painting	10/31/18
Edison Academy & Annex	Students/Staff	Wig Out Day (must wear full uniforms)	11/1/18
Edison Academy Annex	Students/Staff	Students vs Teachers Volleyball Game	11/2/18
Edison Academy	Senior Student Council	Madden Football Game Night	11/5-7/18
Edison Academy	Senior Student Council	Volleyball Tournament	11/7/18
Edison Academy & Annex	Students/Staff	Thanksgiving Baskets	11/13-20/18
EHS-FJC	Computer Coding Club	Beverage Sales (after school)	10/2/18-6/20/19
EHS-FJC	Destination Imagination	Sale of Apparel	10/5, 10/26/18
EHS-FJC	EHS Bands	Candle Sales (online only)	10/19-12/14/18
EHS-FJC	Students/Staff	School Apparel Sale (after school)	10/19/18-6/20/19
EHS-FJC	Freshman Club	Mickey Mouse Ears Headband Sale	10/22-31/18
EHS-FJC	Italian Honor Society	Italian Ices Sale (after school)	10/24/18-5/29/19 (Wednesdays)
EHS-FJC	Computer Coding Club	Computer Simulated Competitions	10/25/18-6/13/19 (Thursdays once a Month)
EHS-FJC	Varsity Cheerleading	Minutemen Stamps, Stickers and Temporary Tattoos	10/26, 11/18, 12/18/18; 1/19/19
EHS-FJC	Varsity Cheerleading	Home Game Bake Sales	10/26, 11/18, 12/18/18; 1/19, 2/19/19
EHS-FJC	Dance Classes	Ticket Sales – Dance Meets Fashion Show	10/29-11/2/18
EHS-FJC	Dance Classes	T-Shirt Sales	10/29-11/9/18
EHS-FJC	Dance Classes	Yearbook Sales	10/29/18-6/21/19

EHS-FJC	Student Government	Selling Chocolates (after school)	10/30/18
EHS-FJC	Junior Club	Trunk or Treat	10/31/18
EHS-FJC	Freshman Club	Candle Sale	11/1-30/18
EHS-FJC	Freshman Club	Class T-Shirt Sale	11/1/18-5/30/19
EHS-FJC	Legal Club	Empanadas & Churros Sale (after school)	11/7/18-4/17/19 (Wednesdays)
EHS-FJC	Varsity Cheerleading	Union County Cheers for Charity Annual Cheerleading Showcase	11/14/18
EHS-FJC	Junior Club	Become a Teacher for a Day	11/15/18
EHS-FJC	Yearbook Club	Photographs	11/16-12/21/18 (Fridays)
EHS-FJC	Dance Classes	Ticket Sales – Winter Dance Show	1/7-11/19
EHS-FJC	Nat'l Honor Society	Relay for Life of Elizabeth (American Cancer Society)	3/15-16/19
EHS-FJC	Computer Coding Club	Beverage Sales (after School)	4/2, 4, 9, 11, 16, 18, 30/18
EHS-FJC	Dance Classes	Spring Dance Show Ticket Sales	4/29-5/3/19
Halsey Academy	Yearbook Club	Sale of Yearbooks	10/19/18-6/20/19
Halsey Academy	Junior Class	Halloween Face Painting (Lunch Periods)	10/31/18
Halsey Academy	Nat'l Honor Society	Shirt Sale	11/1-12/20/18
Halsey Academy	Nat'l Honor Society	Candy Sale (after school)	11/1/18-1/31/19
Halsey Academy	Junior Class	Fall Ice Cream Social	11/16/18
Halsey Academy	Multicultural Club	Pretzel Sale (after school)	11/20/18
Halsey Academy	Junior Class	Staff Ugly Holiday Shirt/Sweater Day	12/20/18
Halsey Academy	Junior Class	Flower and Card Sales	2/14/19
Hamilton Academy	Yearbook Club	Sale of Yearbooks	10/19/18-6/20/19
Hamilton Academy	PTO	Blackout Day (over uniforms)	10/30/18
Hamilton Academy	PTO	Favorite Band/Music Shirt (over uniforms)	11/28/18
Hamilton Academy	PTO	Sneaker Week	12/3-7/18

Hamilton Academy	PTO	Favorite Decade Shirt (over uniform)	12/19/18
Hamilton Academy	PTO	Boots Days	12/19/18; 1/16, 2/13, 3/20/19
Hamilton Academy	PTO	Winter Sweater Day, Favorite Shirt (over uniform)	1/23/19
Hamilton Academy	PTO	Football Shirt Day (over uniforms)	1/30/19
Hamilton Academy	PTO	Favorite Cartoon/Movie Shirt (over uniforms)	2/17/19
Hamilton Academy	PTO	Spring Color Shirts (over uniforms)	3/13/19
Hamilton Academy	PTO	Patriotic Colors Shirt (over uniforms)	5/23/19
Jefferson Academy	Visual Arts Club	Halloween Fair & Pumpkin Carving Contest	10/19/18
Jefferson Academy	VA Club/Class of 2020	Halloween Glow Party	10/19/18
Jefferson Academy	Chorus	Sweatshirt Sales	10/19-11/16/18
Jefferson Academy	TV Club	Popcorn Sales (after school)	10/18/18-6/14/19
Jefferson Academy	Chorus	After School Snack Sales	10/19/18-6/14/19
Jefferson Academy	Class of 2021	Cotton Candy Sale (after school)	10/19/18-6/14/19 (Fridays)
Jefferson Academy	Yearbook Club	Yearbook Sales	10/19/18-6/20/19
Jefferson Academy	Class of 2019	Dance Battle	10/25/18
Jefferson Academy	Class of 2019	Baked Good Sale for Haunted Hallways Event	10/27-28/18
Jefferson Academy	Class of 2021	Halloween Face Painting	10/31/18
Jefferson Academy	Class of 2019	Dance Show-Off	11/2/18
Jefferson Academy	Class of 2020	Duct Tape Costume Contest	11/2, 7/18
Jefferson Academy	Class of 2020	Riff-Off Singing Contest	11/2, 7/18
Jefferson Academy	Visual Arts Club	Kids Paint Night (Ages 6 & up)	11/6, 12/7/18; 2/15, 4/12/19
Jefferson Academy	Class of 2019	“Are You Smarter Than A Jeff Student?”	11/7/18
Jefferson Academy	Student Government	Thanksgiving Pie Sale (Pre-Order)	11/15/18
Jefferson Academy	Chorus	“World Cup Rewind” Dress Down Day Shirts Only (over uniforms)	11/16/18
Jefferson Academy	Class of 2019	World Sneaker Day	11/16/18

Jefferson Academy	Visual Arts Club	Creativity Café-Painting Afternoon (Ages 12 & up)	11/17, 12/8/18; 1/23, 2/9, 4/13/19
Jefferson Academy	Class of 2019	Are You Smarter Than a Jefferson Student	11/21/18
Jefferson Academy	Class of 2019	Fall Dance	11/30/18
Jefferson Academy	Liberty Dance Group	Winter Dance Showcase Ticket Sales	12/1/18-1/11/19
Jefferson Academy	Liberty Dance Group	Disney Shirt Day (over uniforms)	12/5/18
Jefferson Academy	Class of 2019	Tribute Show to Aretha Franklin	12/7/18
Jefferson Academy	Chorus	Snack Sales at Winter Concert	12/13/18
Jefferson Academy	Class of 2021	Bake-off 2018 (after school)	12/14/18
Jefferson Academy	TV Club	Snack Sale for Show-Off (after school)	12/21/18
Jefferson Academy	Freshman Class	Christmas Sweater Day	12/21/18
Jefferson Academy	Class of 2019	Christmas Teddy Grams	12/21/18
Jefferson Academy	Class of 2019	New Year's Dance	1/4/19
Jefferson Academy	Class of 2019	Singing Riff-Off	1/18/19
Jefferson Academy	Class of 2019	Teacher Twin Day	1/25, 5/10/19
Jefferson Academy	Class of 2019	Super Bowl Jersey Day (over uniform)	2/1/19
Jefferson Academy	TV Club	Chili Cook-off (after school)	2/1/19
Jefferson Academy	Liberty Dance Group	National Tutu Day (Ballet Awareness)	2/1/19
Jefferson Academy	Visual Arts Club Class of 2020	Sweetheart Dance	2/8/19
Jefferson Academy	Class of 2019	Valentine's Day Rose Sale	2/14/19
Jefferson Academy	Class of 2021	Wear Red for Valentine's Day (over uniform)	2/14/19
Jefferson Academy	Student Government	Black History Month Event/Entrance Tickets	2/15/19
Jefferson Academy	Class of 2019	Students vs Teachers Basketball Game	3/8/19
Jefferson Academy	Liberty Dance Group	Glow Party	3/8/19
Jefferson Academy	Class of 2019	Snacks & Water Sale (at Glow Party)	3/8/19, 4/12/19

Jefferson Academy	Class of 2019	Pi Day Bake Off (after school)	3/14/19
Jefferson Academy	TV Club	Wear Green for St. Patrick's Day (over uniform)	3/15/19
Jefferson Academy	Class of 2020	The Most Awesome T-Shirt Contest (over uniform)	3/16/19
Jefferson Academy	Class of 2020	Jefferson Coffee House (Social gathering) (Karaoke, Board Games & Lattes)	4/5/19
Jefferson Academy	Class of 2019	Cherry Blossom Dress Down Day (over uniform)	4/5/19
Jefferson Academy	Class of 2019	Lip Sync Battle	4/18/19
Jefferson Academy and Annex	AVID	College Spirit Day (over uniform)	5/1/19
Jefferson Academy	Visual Arts Club	Comic Character T-Shirt Contest (over uniform)	5/3/19
Jefferson Academy	TV Club	Fancy Friday (Wear Business Attire)	5/3/19
Jefferson Academy	Liberty Dance Group	Senior Dance Showcase	5/3/19
Jefferson Academy	Visual Arts Club	Cosplay (Costume) Contest	5/3-4/19
Jefferson Academy	Corus	Snack Sales at Spring Concert	5/15/19
Jefferson Academy	Class of 2019	Student vs Teacher Volleyball Game	5/24/19
Jefferson Academy	Class of 2020	Jefferson Coffee House (Social gathering) (Karaoke, Board Games & Lattes)	6/7/19
Jefferson Academy	Liberty Dance Group	Jefferson's Got Talent	6/19/19
Jefferson Academy Annex	Freshman Class	Concession Stand Sales (during Halloween Party)	10/31/18
Jefferson Academy Annex	Freshman Class	A Crush for Your Crush	2/14/19
High School Academies	Key Club	Collecting Donations for Indonesia & Haiti	10/22-11/3/18

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That teachers of Joseph Battin School No. 4 be authorized to participate in the A.C. Moore and Kids In Need Foundation Grant and to accept grant money if accepted for the 2018-2019 school year.

Recommended: That the Elizabeth Board of Education authorize Michael Ojeda, Principal of Thomas Jefferson Arts Academy to participate in the APEX Learning Conference on January 31, 2019 – February 1, 2019 at Harrah's in Atlantic City, NJ. Attendance fee, hotel and parking expenses for the conference are paid by APEX Learning, at no cost to the Board.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application to partner and collaborate with Kean University to implement the New Jersey Department of Education Grant – Diversifying the Teacher Pipeline, November 1, 2018 through June, 2019, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to make application for the "Youth Prudential Spirit of Community Awards." The award is sponsored by Prudential Financial in partnership with the National Association of Secondary School Principals. The awards are for students in grades 5-12 who have provided outstanding service to others at the local, state and national levels. There is no cost for participation.

Recommended: That the Elizabeth Board of Education be authorized to make application for the New Jersey Department of Education Competitive Advance Computer Science Grant 19-CZ01-G06 by October 25, 2018.

Recommended: That the Elizabeth Board of Education grant authorization to Dr. Lyle J. Moseley, Coordinator of Alternative Learning to submit an application for the USDOE's Green Ribbon Schools Recognition Award. The application will consist of nominating two (2) schools to participate in the Green Ribbon Schools Recognition Award selection process. Application deadlines are: November 16, 2018 to submit a Letter of Intent; December 14, 2018 to submit an application.

#### **AUTHORIZATION FOR RESEARCH SURVEY**

Recommended: That Susane Dardeir, Speech and Language Specialist conduct research for a dissertation study required by Nova Southeastern University, November 1, 2018 through June 30, 2019.



Elizabeth, N.J., October 18, 2018

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		24,699.48
2. *	Aetna Life Insurance Company (Coverage Period 9/1/18 to 9/30/18)		5,710,578.92
3. *	Affordable Travel (Travel Accommodations – M. Milano/N. Webb – School No. 7)		1,518.94
4.	AxisPlus (Participant Fee for – August 2018)		422.50
5. *	Character Education Partnership (Conference Registration – A. Milano/N. Webb – School No. 7)		918.00
6.	CV Electrical Contractors, Inc. (Classroom Alterations – Halsey Annex) (Installation of Dumbwaiter – School No. 20)	200,900.00 28,464.00	229,364.00
7.	Decotiis, Fitzpatrick & Cole, LLP (Legal Services)		54,511.26
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		23,043.82
9. *	Egenolf Early Childhood Center (Pre-K Students Tuition – October 2018)		203,978.60
10. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – October 2018)		91,376.00
11. *	Fairleigh Dickinson University Dual Enrollment Middle College Program 2017-18)		118,404.00
12. *	Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas Charges- Transportation & Plant)		12,487.28
13.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		16,629.91
14.	Framan Mechanical, Inc. (Ceiling Replacement – School No. 1) (Ceiling Replacement – School No. 1)	1,776.67 20,562.01	22,338.68
15.	Glazer & Kamel Attorneys at Law (Outstanding Court Reporter Fees)		737.00
16.	Glenn, Mona (Union County Superior Court – Docket No. SC-000819-18)		500.00
17.	Hartigan, Thomas D. (PERC Arbitration Expenses - Board Share)		1,928.17
18. *	Horizon Blue Cross Blue Shield of NJ (Horizon Prescription) (Horizon Prescription) (Horizon Dental Choice)	213.83 14.84 11,491.24	11,719.91

19. *	Jefferson Park Preschool (Pre-K Students Tuition – October 2018)		108,352.00
20.	Kologi Simitz Counselors At Law (Legal Services)		962.50
21.	LaCorte, Bundy, Varady & Kinsella, Attorneys at Law (Legal Services)		16,057.50
22. *	Leaguers, Inc. (Pre-K Students Tuition – October 2018)		128,765.10
23.	Lerch, Vinci & Higgins, LLP (Accounting Services)		6,160.00
24. *	Lexis Nexis Matthew Bender (Research Services - Legal)		3,238.90
25. *	Lexis Nexis Risk Solutions (Background Services – Legal)		2,847.85
26. *	Little Schoolhouse (Pre-K Students Tuition – October 2018)		126,289.50
27.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – August 2018)		3,833.33
28.	M & M Construction Technology, Inc. (Partial Roof Replacement and Parapet Repair – School No. 6)		20,188.00
29.	Mandelbaum Salsburg, P.C. (Legal Services)		1,977.50
30.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		15.50
31. *	Musical Company, LP (Jefferson Academy Play 2018-19 School Year)		3,670.00
32.	Netta Architects, LLC (Boiler Replacement – School Nos. 6 & 12) (Additional Classroom Space - School No. 14 Annex)	67.75 2,615.00	2,682.75
33. *	New Hope Memorial Child Care Center (Pre-K Students Tuition – October 2018)		97,919.33
34.	New Jersey Association of School Business Officials (2018-2019 Membership – H. Kennedy)		990.00
35. *	New Jersey Motor Vehicle Comm. (Registration for Bus No. 3, 4, 20 & 43)		200.00
36.	New Jersey School Insurance Group (Renewal Endorsement – Policy P-241A1-01)		412.72
37. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – October 2018)		89,291.20
38. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – October 2018)		96,247.60
39.	Safeway Contracting, Inc. (Partial Roof Replacement & Parapet Repair – School No. 4)		70,070.00
40.	Strategic Message Management, Inc. (Service's Rendered 9/24/18-10/14/18)		3,450.00
41. *	Systems Electronic, Inc. (Monitoring Services Fire and Burglar Alarms – District)		6,600.00

42. *	Treasurer, State of New Jersey (2017-18 Reimbursement for TPAF and FICA)		2,409,498.00
43.	USA Architects (Design Services for Parapet /Roof Repairs – School No. 4) (Lintel Replacement & Façade Repair – School No. 6) (Architectural Services HVAC Cafeteria – School No. 6)	515.94 2,179.69 1,692.07	4,387.70
44. *	U.S. Bancorp Government Leasing and Finance, Inc. (Power Equipment for September, 2018)		419,574.99
45.	Whitman (Additional Environmental Services – Edison Academy)		687.60
46.	Wonder World (Pre-K Students Tuition – October 2018)		71,313.30

**\*Hand Checks**

**B. AUTHORIZATION TO TRANSFER FUNDS  
TO THE WORKERS' COMPENSATION ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$120,570.00 to the Workers' Compensation Account for the 2018-2019 school year.

Supplemental Finance Report  
Transfer of Funds

October 18, 2018

## TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(11,600.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(50,225.00)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(1,300.00)
11-422-100-101-04-87--	TEACHERS - SUMMER	(900.00)
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	(3,000.00)
11-421-100-104-94-00-60-	TEACHERS - AFTER SCHOOL	(200.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(1,050.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(8,000.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(859.00)
11-422-100-101-83-87--	TEACHERS SUMMER	(7,700.00)
11-000-260-441-94-00--	RENTALS	(86,272.00)
12-000-400-450-85-00--	CONSTRUCTION	(86,272.00)
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	(35,000.00)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(35,000.00)
11-000-263-420-15-00--	GROUPS MAINTENANCE	(19,000.00)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(15,000.00)
11-000-263-420-05-00--	GROUPS MAINTENANCE	(14,000.00)
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	(10,000.00)
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	(10,000.00)
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	(10,000.00)
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	(10,000.00)
11-000-263-420-07-00--	GROUPS MAINTENANCE	(8,000.00)
11-000-261-420-02-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(5,000.00)
11-000-261-420-03-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(5,000.00)
11-000-261-420-04-00-01-	REPAIR/MAINT - CONSTRUCTION	(5,000.00)
11-000-261-420-05-00-01-	REPAIR MAINTENANCE - CONSTRUCTION	(5,000.00)
11-000-261-420-16-00-01-	REPAIR AND MAINTENANCE CONSTRUCTION	(5,000.00)
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000.00)
11-000-263-420-04-00--	GROUPS MAINTENANCE	(4,000.00)
11-215-100-101-00-81-60-	PRESCHOOL DISABILITIES TEACHERS - SUMMER	(10,000.00)
11-000-216-320-00-00-60-	CONTRACTED SERVICES	(76,000.00)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(1,500.00)
11-000-291-271-00-00--	HEALTH BENEFITS - FLEXIBLE SPENDING PLAN	(205,000.00)
11-000-252-104-00-41-40-	TECHNOLOGY ADMINSTRATORS SALARIES	(89,865.00)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(8,000.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(31,000.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(18,900.00)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(7,380.00)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(4,000.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(500.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(17,700.00)
		<b>(927,223.00)</b>

Supplemental Finance Report  
Transfer of Funds

October 18, 2018

## TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TO:		
11-000-213-104-00-81-60-	NURSE - SUMMER	1,000.00
11-215-100-106-94-81-60-	PRESCHOOL DISABILITIES - ASSISTANTS	4,600.00
11-204-100-101-94-81-60-	LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER	6,000.00
11-000-230-530-94-00-02-	POSTAGE	50,225.00
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,300.00
11-422-213-104-04-87--	NURSE - SUMMER	900.00
11-422-213-104-02-87--	NURSE - SUMMER	200.00
11-000-213-104-00-81-60-	NURSE - SUMMER	3,000.00
11-422-213-104-03-87--	NURSE - SUMMER	1,050.00
11-422-100-101-83-87--	TEACHERS SUMMER	8,000.00
11-422-213-104-09-87--	NURSE - SUMMER	859.00
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	7,700.00
12-000-400-450-85-00--	CONSTRUCTION	86,272.00
11-000-260-441-94-00--	RENTALS	86,272.00
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	10,000.00
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	15,000.00
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	15,000.00
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	15,000.00
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	15,000.00
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	15,000.00
11-000-261-420-90-00--	SCHOOL FACILITIES MAINT	15,000.00
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	20,000.00
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	30,000.00
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	50,000.00
11-204-100-101-94-81-60-	LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER	10,000.00
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	76,000.00
11-000-251-320-94-00-44-	PURCHASED PROFESSIONAL SERVICES	1,500.00
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	205,000.00
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	89,865.00
11-204-100-101-94-81-60-	LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER	8,000.00
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	31,000.00
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	18,900.00
11-000-252-580-94-04-14-0	TRAVEL - TECHNOLOGY	7,380.00
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	2,000.00
11-000-230-610-94-00-55-	OFFICE SUPPLIES - BOARD COUNSEL	2,000.00
11-422-100-101-16-87--	TEACHERS - SUMMER	500.00
11-422-100-101-16-87--	TEACHERS - SUMMER	17,700.00

**927,223.00****Total Fund 11**

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Supplemental Finance Report  
Transfer of Funds

October 18, 2018

**TRANSFER OF FUNDS 2018-2019**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
15-140-100-101-87-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(10,520.00)
15-190-100-610-12-00--	INSTRUCTIONAL - SUPPLIES	(680.00)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(3,320.00)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(1.00)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(1.00)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(7,199.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(1,801.00)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(9,700.00)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(9,500.00)
15-190-100-610-29-00--	INSTRUCTIONAL -SUPPLIES	(2,700.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(600.00)
15-000-291-270-18-00--	EMPLOYEE BENEFITS	(13,309.00)
15-000-291-270-21-00--	EMPLOYEE BENEFITS	(12,162.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(45,000.00)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(35,000.00)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(16,000.00)
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	(3,304.00)
15-000-240-600-84-00--	SCHOOL ADMIN. - SUPPLIES	(1,166.00)
		<b>(171,963.00)</b>
<b>TO:</b>		
15-000-240-103-87-83--	PRINCIPAL AFTER SCHOOL	10,520.00
15-243-100-610-12-00--	BILINGUAL ICS - SUPPLIES	680.00
15-190-100-320-01-12-61-	PURCHASED PROFESSIONAL - MATH - REQUIRED	1.00
15-190-100-320-27-12-61-	PURCHASED PROFESSIONAL - MATH - REQUIRED	1.00
15-190-100-320-08-12-61-	PURCHASED PROFESSIONAL - MATH - REQUIRED	3,320.00
15-190-100-610-90-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	9,000.00
15-120-100-101-21-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	10,100.00
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	12,400.00
15-190-100-610-21-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	12,162.00
15-190-100-610-18-12-61-	INSTRUCTIONAL SUPPLIES - REQUIRED MATH	13,309.00
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	35,000.00
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	45,000.00
15-190-100-731-02-00--	INSTRUCTIONAL - EQUIPMENT	16,000.00
15-190-100-610-84-10-00-	INSTRUCTIONAL SUPPLIES - INDUSTRIAL ARTS/BUS	4,470.00
		<b>171,963.00</b>
<b>Total Fund 15</b>		<b>-</b>
<b>FROM:</b>		
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(4,900.00)
		<b>(4,900.00)</b>
<b>TO:</b>		
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	4,900.00

Supplemental Finance Report  
Transfer of Funds

October 18, 2018

TRANSFER OF FUNDS 2018-2019		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		4,900.00
Total Fund 20		-

Supplemental Finance Report  
Transfer of Funds

October 18, 2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-291-270-00-00--	HEALTH BENEFITS	(8,800.00)
11-000-213-104-94-83-68-	NURSE - AFTER SCHOOL	(8,800.00)
11-000-216-320-00-00-60-	CONTRACTED SERVICES	(43,800.00)
11-000-221-320-94-00-68-	STUDENT SERVICES - PROF DEVELOPMENT	(3,500.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(100,000.00)
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	(203,000.00)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(600.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(15,500.00)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(150,000.00)
11-204-100-106-09-00-60-	LLD - SALARIES.	(44,807.00)
11-204-100-106-90-00-60-	LLD - SALARIES.	(43,772.00)
11-204-100-106-03-00-60-	LLD - SALARIES.	(42,307.00)
11-204-100-106-27-00-60-	LLD - SALARIES.	(42,307.00)
11-204-100-106-30-00-60-	LLD - SALARIES.	(42,307.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(300.00)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(77,000.00)
11-130-100-101-94-00-67-	TEACHER-WORLD LANGUAGES (SPANISH)	(3,000.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(150.00)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(500.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(26,900.00)
11-000-221-610-94-16-67-	SUPPLIES - ART	(185.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(31,200.00)
11-421-218-104-94-83-68-	GUIDANCE - AFTER SCHOOL	(10.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(16,100.00)
11-000-230-610-94-00-53-	OFFICE SUPPLIES - ASST. SUPERINTENDENT - J. CEDENO	(160.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(19,376.00)
11-422-100-101-03-87--	TEACHERS - SUMMER	(10,601.00)
11-422-100-101-13-87--	TEACHERS - SUMMER	(10,000.00)
11-422-100-101-18-87--	TEACHERS - SUMMER	(2,350.00)
11-422-100-101-12-87--	TEACHERS - SUMMER	(2,300.00)
11-422-100-101-04-87--	TEACHERS - SUMMER	(1,800.00)
11-422-100-101-02-87--	TEACHERS - SUMMER	(1,715.00)
11-422-100-101-09-87--	TEACHERS - SUMMER	(1,250.00)
11-422-100-101-01-87--	TEACHERS - SUMMER	(1,200.00)
11-422-100-101-27-87--	TEACHERS - SUMMER	(534.00)
11-421-100-101-08-83--	TEACHERS - AFTER SCHOOL	(500.00)
11-422-100-101-15-87--	TEACHERS - SUMMER	(500.00)
11-422-100-101-19-87--	TEACHERS - SUMMER	(500.00)
11-422-100-101-20-87--	TEACHERS - SUMMER	(500.00)
11-422-100-101-26-87--	TEACHERS -SUMMER	(500.00)
11-422-213-104-05-87--	NURSE - SUMMER	(500.00)
11-422-213-104-12-87--	NURSE - SUMMER	(500.00)
11-422-213-104-13-87--	NURSE - SUMMER	(500.00)
11-422-213-104-18-87--	NURSE - SUMMER	(500.00)
11-422-213-104-21-87--	NURSE - SUMMER	(500.00)
11-422-213-104-27-87--	NURSE - SUMMER	(266.00)
11-422-100-101-23-87--	TEACHERS - SUMMER	(199.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(4,000.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(22,200.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(1,400.00)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(2,060.00)
11-000-261-420-01-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(1,871.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(18,100.00)
11-000-213-320-94-00-60-	504 RELATED SERVICES PURCHASE PROF - GENERAL EDU	(28,411.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(31,400.00)
		<b>(1,071,038.00)</b>



Supplemental Finance Report  
Transfer of Funds

October 18, 2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TO:		
11-000-213-104-94-83-68-	NURSE - AFTER SCHOOL	8,800.00
11-000-218-104-94-81-68-	GUIDANCE - SUMMER	8,800.00
11-000-260-390-94-00--	PURCHASED PROFESSIONAL SERVICES	43,800.00
11-000-218-320-94-00-68-	PURCHASED PROFESSIONAL SERVICES	3,500.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	100,000.00
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	60,000.00
11-000-216-320-00-00-60-	CONTRACTED SERVICES	143,000.00
11-000-251-592-94-00-45-	ADVERTISING	600.00
11-000-230-890-94-00-55-	MISCELLANEOUS - BOARD COUNSEL	500.00
11-000-230-580-94-00-55-	TRAVEL EXPENSE - BOARD COUNSEL	1,000.00
11-000-230-105-00-80-55-	LEGAL SECREATARIES - OVERTIME	2,000.00
11-000-230-610-94-00-55-	OFFICE SUPPLIES - BOARD COUNSEL	2,000.00
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	10,000.00
11-000-230-530-94-00-02-	POSTAGE	150,000.00
11-204-105-106-03-00-60-	ASSITANT-PERSONAL	42,307.00
11-204-105-106-27-00-60-	ASSITANT-PERSONAL	42,307.00
11-204-105-106-30-00-60-	ASSITANT-PERSONAL	42,307.00
11-204-105-106-90-00-60-	ASSITANT-PERSONAL	43,772.00
11-204-105-106-09-00-60-	ASSITANT-PERSONAL	44,807.00
11-000-230-580-94-00-45-	TRAVEL	300.00
11-000-213-320-94-00-60-	504 RELATED SERVICES PURCHASE PROF - GENERAL EDU	28,411.00
11-000-216-320-00-00-60-	CONTRACTED SERVICES	77,000.00
11-000-230-890-94-00-50-	MISCELLANEOUS SUPERINTENDENTS OFFICE	150.00
11-000-230-105-00-83-68-	SECRETARY - AFTER SCHOOL	105.00
11-000-213-104-94-83-68-	NURSE - AFTER SCHOOL	395.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	26,900.00
11-000-221-320-94-16-67-	PURCHASE PROFESSIONAL ART	185.00
11-000-291-270-00-00--	HEALTH BENEFITS	31,400.00
11-000-230-105-00-83-68-	SECRETARY - AFTER SCHOOL	10.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	16,100.00
11-000-230-890-94-00-53-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT - J. CEDENO	160.00
11-000-216-320-00-00-60-	CONTRACTED SERVICES	19,376.00
11-421-100-101-27-83--	TEACHERS - AFTER SCHOOL	300.00
11-421-213-104-05-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-08-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-09-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-12-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-13-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-15-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-18-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-19-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-20-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-21-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-23-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-26-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-27-83--	NURSE - AFTER SCHOOL	500.00
11-421-213-104-30-83--	NURSE - AFTER SCHOOL	500.00
11-421-100-101-09-83--	TEACHERS - AFTER SCHOOL	750.00
11-421-100-101-07-83--	TEACHERS - AFTER SCHOOL	1,200.00
11-421-100-101-30-83--	TEACHERS - AFTER SCHOOL	1,300.00
11-421-213-104-07-83--	NURSE - AFTER SCHOOL	1,715.00
11-421-100-101-12-83--	TEACHERS - AFTER SCHOOL	2,300.00
11-421-100-101-18-83--	TEACHERS - AFTER SCHOOL	2,350.00
11-421-100-101-13-83--	TEACHERS - AFTER SCHOOL	10,000.00
11-421-100-101-23-83--	TEACHERS - AFTER SCHOOL	10,300.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	4,000.00
11-105-100-101-00-00--	PRE K MASTER TEACHER	3,000.00
11-000-218-104-94-00--	SUBSTANCE AWARENESS COOR	5,700.00
11-000-260-110-82-00--	CUSTODIAL SALARIES	13,500.00
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	1,400.00
11-000-218-104-94-81-68-	GUIDANCE - SUMMER	2,060.00
11-130-100-101-94-00-67-	TEACHER-WORLD LANGUAGES (SPANISH)	3,000.00
12-000-400-450-01-00--	CONSTRUCTION	1,871.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	18,100.00

Supplemental Finance Report  
Transfer of Funds

October 18, 2018

TRANSFER OF FUNDS 2018-2019		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-291-270-00-00--	HEALTH BENEFITS	31,200.00
		1,071,038.00
Total Fund 11		-

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>TRANSFER OF FUNDS 2018-2019</b>		
<b>FROM:</b>		
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(2,700.00)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(1,800.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(1,800.00)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(3,000.00)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(6,050.00)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(2,270.00)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(1,500.00)
15-000-213-100-14-00--	NURSE SALARIES	(28,411.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(59,994.00)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(34,405.00)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(3,000.00)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(6,600.00)
15-190-100-640-87-14-00-	TEXTBOOKS - ENGLISH	(6,600.00)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(6,600.00)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(4,848.00)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(60.00)
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	(31,400.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(31,200.00)
15-000-218-600-07-00--	GUIDANCE - SUPPLIES	(152.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(1,471.00)
15-190-100-610-89-00--	INSTRUCTIONAL - SUPPLIES	(500.00)
15-190-100-640-06-17--	TEXTBOOKS (SOCIAL STUDIES)	(50.00)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(50.00)
15-190-100-640-09-17--	TEXTBOOKS- SOCIAL STUDIES	(50.00)
15-190-100-640-21-18--	TEXTBOOKS (P/E & HEALTH)	(50.00)
15-190-100-640-22-00--	TEXTBOOKS	(50.00)
15-190-100-640-25-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(50.00)
15-190-100-640-27-17--	TEXTBOOK - SOCIAL STUDIES	(50.00)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(2,400.00)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(1,050.00)
15-190-100-640-84-12-00-	TEXTBOOKS - MATHEMATICS	(1,000.00)
15-190-100-640-84-19-00-	TEXTBOOK WORLD LANGUAGE	(100.00)
15-000-291-270-22-00--	EMPLOYEE BENEFITS	(19,000.00)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(400.00)
15-000-291-270-26-00--	EMPLOYEE BENEFITS	(6,050.00)
15-000-291-270-22-00--	EMPLOYEE BENEFITS	(3,000.00)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(2,600.00)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(2,300.00)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(2,000.00)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(1,700.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(1,700.00)
15-000-291-270-26-00--	EMPLOYEE BENEFITS	(4,700.00)
15-000-291-270-22-00--	EMPLOYEE BENEFITS	(1,500.00)
15-401-100-101-80-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(345.00)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(2,415.00)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(2,000.00)
15-120-100-101-94-00-20-	TEACHER - WORLD LANGUAGE	(3,000.00)
15-190-100-610-12-00--	INSTRUCTIONAL - SUPPLIES	(150.00)
15-190-100-610-28-00--	INSTRUCTIONAL - SUPPLIES	(100.00)
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	(31,200.00)
		<b>(323,421.00)</b>
<b>TO:</b>		
15-000-211-100-80-00-25-	SOCIAL WORKERS SALARIES	2,700.00
15-140-100-101-82-00-21-	GRADES 9-12 SALARIES-TEACHERS/INSTRUCTIONAL COACHES	1,800.00
15-140-100-101-90-00-21-	GRADES 9-12 -TEACHERS/INSTRUCTIONAL COACHES	1,800.00
15-212-100-101-22-00--	MULTIPLE DISABILITIES - SALARIES	3,000.00
15-214-100-101-26-00--	TEACHER AUTISM	6,050.00
15-214-100-101-83-00--	TEACHER AUTISM	2,270.00
15-243-100-101-22-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	1,500.00
15-120-100-101-94-00-20-	TEACHER - WORLD LANGUAGE	3,000.00
15-242-100-101-90-00--	ESL SELF CONTAINED - SALARIES	59,994.00
15-000-222-100-08-00--	LIBRARY/MEDIA SPECIALIST	34,405.00

Supplemental Finance Report  
Transfer of Funds

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TRANSFER OF FUNDS 2018-2019		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-580-07-00--	TRAVEL	3,000.00
15-190-100-640-87-14-00-	TEXTBOOKS - ENGLISH	6,600.00
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	6,600.00
15-190-100-640-80-14-00-	TEXTBOOKS - ENGLISH	6,600.00
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	600.00
15-190-100-580-89-00--	TRAVEL	4,248.00
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	60.00
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	31,200.00
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	31,200.00
15-190-100-610-07-00--	INSTRUCTIONAL - SUPPLIES	152.00
15-140-100-101-89-81--	GRADES 9-12 SALARIES - SUMMER	1,471.00
15-000-240-800-89-00-50-	SCHOOL ADMIN. -MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	500.00
15-190-100-610-06-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED	50.00
15-190-100-610-07-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED	50.00
15-190-100-610-09-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED	50.00
15-190-100-610-21-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED	50.00
15-190-100-610-22-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED	50.00
15-190-100-610-25-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED	50.00
15-190-100-610-27-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED	50.00
15-000-213-600-84-00--	NURSE - SUPPLIES AND MATERIALS	4,550.00
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	19,000.00
15-120-100-101-15-81--	TEACHERS - SUMMER	400.00
15-140-100-101-82-00-21-	GRADES 9-12 SALARIES-TEACHERS/INSTRUCTIONAL COACHES	1,700.00
15-140-100-101-90-00-21-	GRADES 9-12 -TEACHERS/INSTRUCTIONAL COACHES	1,700.00
15-000-260-110-16-30--	SECURITY GUARD SALARIES	2,000.00
15-214-100-101-83-00--	TEACHER AUTISM	2,300.00
15-000-211-100-80-00-25-	SOCIAL WORKERS SALARIES	2,600.00
15-212-100-101-22-00--	MULTIPLE DISABILITIES - SALARIES	3,000.00
15-214-100-101-26-00--	TEACHER AUTISM	6,050.00
15-243-100-101-22-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	1,500.00
15-243-100-101-26-00--	BILINGUAL IN CLASS SUPPORT SALARIES	4,700.00
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	345.00
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	4,415.00
15-190-100-580-28-00--	TRAVEL	100.00
15-190-100-580-12-00--	TRAVEL	150.00
15-000-213-100-14-00--	NURSE SALARIES	28,411.00
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	31,400.00
		<b>323,421.00</b>
<b>Total Fund 15</b>		-
<b>FROM:</b>		
20-254-100-500-00-00--	IDEA BASIC 18/19: OTHER PURCHASED SERVICES - TUITION	(59,800.00)
20-254-100-600-00-00--	IDEA BASIC 18/19: INSTRUCTIONAL SUPPLIES	(57,333.00)
20-242-100-100-00-00-01-	ESEA 18/19 TITLE III: TEACHER SALARIES ( ESL SUMMER ENRICHM	(7,360.00)
		<b>(124,493.00)</b>
<b>TO:</b>		
20-254-200-300-00-00--	IDEA BASIC 18/19: CONSULTANTS EDUCATIONAL TRAINING	117,133.00
20-242-200-100-94-01--	ESEA 18/19 TITLE III: TEACHER SALARIES (INSTRUCTIONAL COACH	7,360.00
		<b>124,493.00</b>
<b>Total Fund 20</b>		-

Elizabeth, N.J., October 18, 2018

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH BROWN'S COUNSELING AND CONSULTING, LLC

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Brown's Counseling and Consulting, LLC, Somerset, NJ, to present (6) 90-minute parent training sessions for two Title I schools: iPrep Academy School No. 8 and Madison Monroe School No. 16, from October 22, 2018 through June 30, 2019, at a cost not to exceed \$1,800.00,(six sessions @\$300.00 each) in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH THE JTC CONSULTING, LLC

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with JTC Consulting, LLC, Sharon, MA, to provide professional development coaching and mentoring to Rabbi Uzi Beer and Rabbi Ami Neuman from the Jewish Educational Center (JEC) from October 22, 2018 to June 15, 2019, at a cost not to exceed \$9,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH APEX LEARNING

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Apex Learning, Seattle, NJ, to provide 12-month unlimited enrollment subscription to their "Digital Learning Solution" comprised of a Financial Literacy course for High School students and one six-hour session of professional development training for teachers, from October 19, 2018 thru June 30, 2019 for the 2018-2019 school year, at a cost not to exceed \$14,100.00, in accordance with N.J.S.A.18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH SHARONA FALECK

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Sharona Faleck – Learning Consultant, Educational Evaluator, West Orange, NJ, to provide weekly and bi-weekly consulting sessions to Mrs. Malkie Singar, Director of Special Services at the Jewish Educational Center (JEC), from October 22, 2018 to December 31, 2018, at a cost not to exceed \$1,500.00, in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide ten (10) on-site, job-embedded professional development training sessions in language arts literacy and social studies for teachers, at Admiral William F. Halsey, Jr. Health & Public Safety Academy, from October 23, 2018 to April 30, 2019, at a cost not to exceed \$17,000.00, in accordance with N.J.S.A.18A:18A-5a(2) as an Extraordinary Unspecifiable Service (EUS).

RENEW CONTRACT WITH IXL LEARNING, INC.

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education renew its contract with IXL Learning, Inc., San Mateo, CA, for the District's IXL Mathematics and ELA licenses for the following Title I schools: Winfield Scott School No. 2, William F. Halloran School No. 22, Nicholas S. LaCorte-Peterstown School No. 3, Nicholas Murray Butler School No. 23, Joseph Battin School No. 4, Charles J. Hudson School No. 25, Mabel G. Holmes School No. 5, Dr. Antonia Pantoja School No. 27, iPrep Academy School No. 8, Ronald Reagan Academy School No. 30, Benjamin Franklin School No. 13, John E. Dwyer Technology Academy, Christopher Columbus School No. 15, Admiral William F. Halsey, Jr. Health & Public Safety Academy, Madison Monroe School No. 16, Thomas Jefferson Arts Academy, Robert Morris School No. 18, Thomas A. Edison Career & Technical Academy, Woodrow Wilson School No. 19, J. Christian Bollwage Finance Academy, with student site licenses for grades 3-8 grades and grades 9-12 for the period from November 1, 2018 through June 30, 2019, in an amount not to exceed \$70,045.00, in accordance with N.J.S.A.18A:18A-5a(19) support or maintenance of proprietary computer hardware and software.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.,

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide three (3) consultants to present onsite professional development training on the following topics "Behavior Management Strategies" Literacy Intervention Strategies" and "Launching Writer's Workshop" for staff members in the Division of Special Services on November 6, 2018, from 8:00 a.m. - 4:00 p.m., at cost not to exceed \$4,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.,

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide one consultant to present onsite professional development training on the topic " Literacy Intervention Strategies" for secondary inclusion teachers in the Division of Special Services on November 6, 2018, from 8:00 a.m. to 4:00 p.m., at cost not to exceed \$1,700.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ALL FOR KIDZ THE NED SHOW

As recommended by John Byrne, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with All for Kidz, “The NED Show”, Lynnwood, WA, to present an assembly entitled “The Kindness Adventure” in support of initiative for developing a positive and caring school environment in grades 3<sup>rd</sup>-5<sup>th</sup>, on Monday, December 17, 2018, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT FOR WINTER SPORTS ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with, Metuchen Center, Sayreville, NJ, in an amount of \$12,307.70, Passon’s BSN/Sports, Jenkintown, PA, in an amount of \$144,270.05; Pyramid School Products, Tampa, FL in the amount of \$146.67, MF Athletics, Cranston, RI in the amount of \$803.85 for the purchase of winter sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$157,528.27, in accordance with N.J.S.A. 18A:18A-4a.

Metuchen Center, Sayreville, NJ  
Passon’s BSN/Sports, Jenkintown, PA  
Riddell, North Ridgeville, Ohio  
M-F Athletic Cranston, RI  
Pyramid School Products, Tampa, FL

Unit Prices Submitted  
Unit Prices Submitted  
Unit Prices Submitted  
Unit Prices Submitted  
Unit Prices Submitted

CONTRACT WITH ALL FOR KIDZ THE NED SHOW

As recommended by Nichol Comas, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into contract with All for Kidz, “The NED Show”, Lynnwood, WA, to present an assembly entitled “The Kindness Adventure” in support of initiative for developing a positive, caring school environment and academic achievement, on Monday, December 18, 2018, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DR. ALEXANDRA E. FIGUERA-DANIEL

As recommended by Michael Cummings, Principal of EHS - Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Dr. Alexandra E. Figueras-Daniel, Scotch Plains, NJ, a 1999 Graduate of Thomas Jefferson High School, to present a workshop to the school’s 75 Capstone Research students on the topic of researching, writing, presenting and publishing a paper in peer-reviewed journals. This workshop will presented on Tuesday, October 23, 2018 from 10:00 a.m. to 11:30 a.m., at no cost the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MAKE THE ROAD NEW JERSEY – NEDIA MORSY

As recommended by Michael Cummings, Principal, EHS – Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Make the Road New Jersey – Nedia Morsy, Elizabeth, NJ, to present a workshop for students of the school on November 7, 2018, to discuss an overview of the college application process and college essays, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research, Bellevue, WA, (BER) to provide the “Full STEAM Ahead” professional development session to 60 preschool teachers and CDAs on November 6, 2018 from 8:15 a.m. to 3:00 p.m., at a cost not to exceed \$6,416.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education Enter into contract with Catapult Learning, LLC, Camden, NJ, to provide childcare to preschoolers in the form of a wraparound services program for the following district schools: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Mabel G. Holmes School No 5, Mabel G. Holmes No. 5 Annex A, and Mabel G. Holmes No. 5 Annex B, Terence C. Reilly School No. 7, Madison-Monroe School No. 16, Monsignor Joao Antao School No. 21, Dr. Orlando Edreira Academy School No. 26 @ 31, Dr. Antonio Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29, Ronald Reagan Academy School No. 30, Frances C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51, Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, during the 2018-2019 academic year, commencing September 1, 2018 through August 31, 2019, in an amount not to exceed \$94,279.76, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH PREVENTION LINKS

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Prevention Links, Roselle, NJ, to conduct a five week student and parent drug education program in the following district schools: John Marshall School No. 20, Mabel G. Holmes School No. 5, Toussaint L’Ouverture-Marquis de Lafayette School No. 6, Joseph Battin School No. 4, Nicholas La-Corte Peterstown School No. 3, Winfield Scott School No. 2 and Nicholas Murray Butler School No. 23, from November 1, 2018 through June 30, 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*



CONTRACT WITH NEW JERSEY DEPARTMENT OF HEALTH-CHILDREN’S ORAL  
HEALTH PROGRAM

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with The New Jersey Department of Health – The New Jersey Children’s Oral Health Program (Zufall Health Center) with Yvonne Mikalopas, RDH, Central Region Coordinator, Somerville, NJ, to conduct educational presentations on tobacco and vape education to the following district schools: John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, J. Christian Bollwage Finance Academy, Thomas Jefferson Arts Academy, Thomas A. Edison Academy Career & Technical Academy, Alexander Hamilton Preparatory Academy, EHS – Frank J. Cicarell Academy, from November 1, 2018 through June 30, 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH FAIRLEIGH DICKINSON UNIVERSITY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction., that the Elizabeth Board of Education enter into a professional services contract with Fairleigh Dickinson University (FDU) Teaneck, NJ, to allow for qualified High School students to receive dual enrollment credit through their middle college program for the 2018-2019 academic school year at a rate of \$237.00 per three (3) credit course, at a cost not to exceed \$200,000.00, as an Extraordinary Unspecifiable Services (“EUS”) in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH PEARSON EDUCATION, INC.

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into professional service contract with Pearson Education, Inc., Chandler, AZ, to participate in the Pearson System of Courses (PSoC) at Joseph Battin School No. 4 and John E. Dwyer Technology Academy for students in grades 6, 7, 8, 9, 10 and 11 in mathematics for the 2018-2019 school year, in an amount not to exceed \$22,050.00, in accordance with N.J.S.A. 18A:18A-5a(1)

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ, to provide Basic Maintenance for Internal Connections (BMIC) contracts for the districts data and voice network equipment, otherwise known as Cisco SmartNet:

- Cisco Eligible Smartnet contracts (eligible for re-imbursement from USAC) in the amount of \$102,666.04
- Cisco Ineligible Smartnet contracts (not eligible for re-imbursement from USAC) in the amount of \$66,587.13

Contracts are retroactive to July 1<sup>st</sup>, 2018, vendor's E-rate Spin No. 143034588, E-rate amount of \$169,253.17. The annual application for funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for data network equipment and related services, was managed by E-Rate Consulting Inc., Montclair NJ, posted FCC Form 470 numbers 180017267 and 180026547 in accordance with E-Rate Program rules to initiate the competitive bidding process to solicit bids from vendors of data network equipment and related services to enable data network upgrades for the fiscal year commencing on July 1, 2018, in accordance with N.J.S.A 18A:18A-5(20).

#### CONTRACT WITH CONSTANCE PALMER, LCSW

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Constance Palmer, LCSW, Scotch Plains, NJ, to conduct an assembly on the topic of empowering students with a toolbox of responses to use when being bullied, the assembly will take on October 2, 2018, at cost not to exceed \$150.00 being paid by student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

#### CONTRACT WITH HEINEMANN PROFESSIONAL DEVELOPMENT

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Heinemann Professional Development, Portsmouth, NH, to conduct one full-day professional development training "Benchmark Assessment Systems" on November 6, 2018, at a cost not to exceed \$3,600.00, in accordance with N.J.S.A.18A:18A-3.

#### CONTRACT WITH FRANCISCO CABRERA

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Francisco Cabrera, Linden, NJ, to act as the Assistant Visual Instructor for the fall 2018-19 Elizabeth High School Marching Band, in an amount not to exceed \$1,593.47, in accordance with N.J.S.A.18A:18A-3.

#### CONTRACT WITH DAQUAN SESSOMS

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, to act as Battery Instructor for the Fall Elizabeth High School Marching Band 2018-2019, in an amount not to exceed \$3,186.95, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LAURA SAAD

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Laura Saad, Philadelphia, PA, to act as Color Guard Instructor for the fall 2018-19 Elizabeth High School Marching Band, in an amount not to exceed \$3,186.95, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VISUAL ARTS CENTER OF NEW JERSEY- CALTA21 PILOT PROGRAM

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with the Visual Arts Center of New Jersey, Summit, NJ, to participate in the CALTA21 Pilot Session Fall 2018 program. English language learners from the William F. Halsey, Jr. Health & Public Safety Academy will participate in this one initial museum learning session (date TBD in October 2018) to see the exhibition and develop vocabulary lists and talking points about certain pieces. Each student will return to the museum for a second visit (date TBD in December 2018) to lead discussions on the artwork as they have practiced in the classroom, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH STEVEN CRUZ

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Steven Cruz, Elizabeth, NJ, to act as the Assistant Visual Instructor for the fall 2018-19 Elizabeth High School Marching Band, in an amount not to exceed \$3,186.95, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JAZZ HOUSE KIDS

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Jazz House Kids, Montclair, NJ, to participate in the Jazz House Kids: Give an Instrument Program at the following district schools: Terence C. Reilley School No. 7, Dr. Orlando Edreira Academy School No. 26 @ 31 and Nicolas S. LaCorte-Peterstown School No. 3, during the 2018-2019 academic year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH TECTONIC THEATHER PROJECT, INC.

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Tectonic Theater Project, New York, NY, to conduct an acting workshop in preparation for the school's performance of "Laramie Project" to be followed with a post-production discussion with the Drama students at the school on September 15, 2018 and October 24, 2018 (TBD), at a cost not to exceed \$2,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Somerset County Educational Services Commission, Bridgewater, NJ, to provide Bedside Instruction for students placed in their facilities for 2018-2019 school year, at the cost of \$74.00 per hour, effective July 1, 2018 through June 30, 2019, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH KEAN UNIVERSITY CENTER FOR COMMUNICATION DISORDER  
AUDIOLOGY CLINIC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Kean University Center for Communication Disorder Audiology Clinic, Union, NJ, to provide central auditory processing testing and audio logical evaluation, at the cost of \$200.00 for central auditory processing testing and \$100.00 for audio logical evaluation for each referred student, effective July 1, 2018 through June 30, 2019, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH CARE FINDERS TOTAL CARE, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Care Finders Total Care, LLC, Hasbrouck Heights, NJ, to provide registered nurses to work at Abraham Lincoln School No. 14, as a supplemental nursing services, effective September 12, 2018 through February 1, 2019, at a rate of \$51.75 per hour, in an amount not to exceed \$28,410.75, in accordance with N.J.S.A.18A:18A-5a(1)

AMEND CONTRACT WITH PROGRESSIVE THERAPY OF NEW JERSEY

As recommended by Diana Pinto-Gomez, Director of Special Services., that the Elizabeth Board of Education amend its current professional service contract with Progressive Therapy of New Jersey, Oak Ridge, NJ, to provide for additional Board Certified Behavior Analyst (BCBA) services for the Autism Spectrum Disorder (ASD) program, at the rate of \$125.00 per hour for a total \$1,500.00 per week for 36 weeks, during the 2018-2019 academic school year, effective August 1, 2018 through June 30, 2019, in a total amount not to exceed \$81,000.00, (previous \$27,000.00 Aug 2018, now additional \$54,000.00) in accordance with N.J.S.A.18A:18A-5a(1).

*Please Note: Originally approved at the August 2018 Board meeting in an amount not to exceed \$27,000.00.*

CONTRACT WITH RETHINK LEARNING MANAGEMENT PLATFORM & SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Rethink Learning Management Platform & Services, New York, NY, to provide proprietary online educational content, training materials, access to its web-based services, remote consultation and supervision services effective July 1, 2018 through June 30, 2019, during the 2018-2019 school year, in an amount not to exceed \$59,999.99, in accordance with N.J.S.A.18A:18A-5a(19) acquisition of proprietary software

CONTRACT WITH EDUCATIONAL BASED SERVICES, INC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Educational Based Services, West Chester, PA, to provide psychologist, social worker and learning disabilities teacher consultant evaluation services for the School District during the 2018-2019 academic school year, at rate of \$375.00 per evaluation, on an as needed basis, effective September 12, 2018 through June 30, 2019, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Preferred Home Health Care, Brick, NJ, to provide personal nursing services for special education student J.E., who is attending the Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, for 8 hours per day for the 2018-2019 academic school year, commencing September 25, 2018. These services are necessary throughout the school day to assist with the student's multiple needs, at a rate of \$52.00 LPN or \$57.00 RN per hour, total amount not to exceed \$74,880.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Preferred Home Health Care, Brick, NJ, to provide personal nursing services for special education student M.R., who is attending Frances C. Smith Early Childhood Center School No. 50, for 5 hours per day for the 2018-2019 academic school year, commencing September 13, 2018 through June 30, 2019. These services are necessary throughout the school day to assist with the student's multiple needs, at a rate of \$52.00 LPN or \$57.00 RN per hour, total amount not to exceed \$46,020.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Preferred Home Health Care, Brick, NJ, to provide personal nursing services for special education student K.R.-T, who is attending the Jardine Academy, for 5 hours per day for the 2018-2019 academic school year, commencing September 24, 2018. These services are necessary during morning and afternoon as well as transportation as part of the student's Seizure Action Plan, at a rate of \$52.00 LPN or \$57.00 RN per hour, total amount not to exceed \$43,940.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Handle with Care Behavior Management System, Inc., Gardiner, NY, to re certify 10 staff members in the Handle with Care Behavior Management and Modification system in order to continue to support the District's behavioral disabilities and Autism programs, the training will take place on January 2019, at a cost not to exceed \$2,400.00, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education amend contract (AE-1E) with Villani Bus Co, Linden, NJ, to provide Athletic bus student route transportation, for the 2018-2019 school year, in an amount not to exceed \$500,000.00 in accordance with N.J.S.A.18A:39-3a.

*Please Note: Originally approved at the July 2018 Board Mtg. in the amount not to exceed \$450,000.00.*

CONTRACT WITH DAVE STREET

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into contract with Dave Street, South Plainfield, NJ, to present two (2) assemblies entitled " Habits that Save Habitats" to preschool students to discuss the importance of recycling on October 17, 2018 from 9:30 a.m. to 10:10 a.m., at a cost not exceed \$550.00 to paid by the students activity fund, at no cost the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SHOULD COULD DREAM TOUR

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Should Could Dream Tour, Beltsville, MD, to conduct various school-wide motivational assemblies throughout the school district to inspire students to accomplish extraordinary success, from September 6, 2018 thru June 30, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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YSupplemental Award of Contracts Report  
Award of Contracts, etc.

Elizabeth, N.J., October 18, 2018

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following

**CONTRACT WITH SCHUTT RECONDITIONING**

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Schutt Reconditioning, Easton, PA, to provide services for the reconditioning of athletics equipment for the 2018-2019 school year, through the cooperative pricing system of Educational Data Services, Bid No. 8588, at a cost not to exceed \$25,000.00, in accordance with N.J.S.A. 18A:18A-11.

**CONTRACT WITH E I ASSOCIATES, INC**

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional service contract with E I Associates, Inc., Cedar Knolls, NJ, to provide engineering services for the design services related to District-Wide Carbon Monoxide System installation, in an amount not to exceed \$69,500.00, plus reimbursable in accordance with N.J.S.A.18A:18A-5a (1).

**CONTRACT WITH E I ASSOCIATES, INC**

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional service contract with E I Associates, Inc., Cedar Knolls, NJ, to provide engineering services covering Phase I – Schematic Design and NJDOE Submission Services related to the chiller upgrades at Nicolas Murray Butler School No. 23 and Ronald Reagan Academy School No. 30, in an amount not to exceed \$10,800.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a (1).

**RENEW CONTRACT WITH PETERS CHEMICAL COMPANY**

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Peters Chemical Company, Hawthorne, NJ, to provide calcium chloride ice pellets, the lowest responsible bidder, in an amount not to exceed \$29,400.00, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the December 2016 Board Mtg. Contract agreement allows for renewal for an additional 2 years based on the same terms and conditions. Final year for renewal of this contract agreement.*

CONTRACT FOR PAPER PRODUCTS- TOILET PAPER

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Paper Products – toilet paper for the 2018-2019 school year, to WB Mason, Inc., Secaucus, NJ for toilet paper, lowest responsible bidder, in a total amount not to exceed \$20,244.00, in accordance with N.J.S.A.18A:18A-4a.

Paper Products – Toilet Paper

Central Poly Corp, Linden, NJ	Unit Price Submitted
Simon's Industrial Supply, Long Island, NY	Unit Price Submitted
Spruce Industries, Inc., Rahway, NJ	Unit Price Submitted
United Sales USA Corp, Brooklyn, NY	Unit Price Submitted
W.B. Mason Co, Inc., Secaucus, NJ	Unit Price Submitted

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Antonio Di Fonzo, Principal of Madison–Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Elizabeth Fire Department, Elizabeth, NJ, to provide a speaker from the Elizabeth Fire Department to present two (2) assemblies to Pre-Kindergartens and Kindergarten grade level classes on topics of General Safety within a school and home environment, November 1 & 2, 2018, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH STRONGE & ASSOCIATES EDUCATIONAL CONSULTING, LLC

As recommended by Samuel Etienne, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Stronge & Associates Educational Consulting, LLC, Celebration, FL, to film volunteered teachers classroom as they create new set of videos for instructional purpose for its evaluation system and in workshops, from September 24, 2018 through November 2018 (final dates to be determined). Each teacher that participates in the filming will receive a \$500.00 Amazon gift card. Videos will not be shown in New Jersey for a period of at least three years from the filming date, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH JASON P. HAMILTON

As recommended by Matthew Glackin, Director of Security Programs, that the Elizabeth Board of Education enter into contract with Jason P. Hamilton, Elizabeth, NJ, to provide CPR training, First Aid training, Automated External Defibrillator (AED) training and re-certification, which is mandatory for all Security personnel, the Red Cross Certification is at the rate of \$ 50.00 per hour for a total of up to 16 hours, this training will take place on November 6<sup>th</sup> & 8<sup>th</sup> 2018, during the s2018-2019 school year, in an amount not to exceed \$600.00, in accordance with N.J.S.A. 18A:18A-3.



CONTRACT WITH GIAN PAUL GONZALEZ

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Gian Paul Gonzalez, , to conduct an assembly entitled “Overcoming Obstacles and Dealing with Life’s Challenges” for the 6<sup>th</sup> and 8<sup>th</sup> grade students on, Monday, October 23, 2018, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

RENEW CONTRACT WITH DISCOVERY EDUCATION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew contract with Discovery Education, Silver Spring, MD, for the renewal licenses to provide video streaming to all K-8 district schools during the 2018-2019 academic school year, from September 1, 2018 through August 31, 2019, in an amount not to exceed \$38,750.00, in accordance with N.J.S.A.18A:18A-5a(19).

RENEW CONTRACT WITH NCS PEARSON, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with NCS Pearson, Inc., Philadelphia, PA, to provide for the annual renewal of Schoolnet instructional management license testing software to allow for assessment testing for all subjects for both students and teachers district-wide, during the 2018-2019 academic school year, from July 1, 2018 through June 30, 2019, in an amount not to exceed \$167,938.00, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH POWERSCHOOL GROUP, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with PowerSchool Group, LLC, Folsom, CA, for the District-Wide Student Information System – Annual Support Renewal Services for the 2018-2019 school year, at a cost not to exceed \$239,721.83 in accordance with N.J.S.A.18A:18A- 5(a) 19 as performance of services for the support or maintenance of proprietary computer software.

**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
TEACHER INSTRUCTED SERVICES AGREEMENT  
NCLB TITLE I 2018-2019 SCHOOL YEAR**

**WHEREAS**, this agreement between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the town of Westfield, New Jersey, County of Union, State of New Jersey, hereinafter referred to as U.C.E.S.C., and the Elizabeth Board of Education, having its principal office at 500 North Broad Street, Elizabeth, New Jersey, in the City of Elizabeth, County of Union, State of New Jersey, herein referred to as the Public School District, and

**WHEREAS**, the U.C.E.S.C. by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing Title I services to eligible students attending Non-Public "Private" Schools in Elizabeth, New Jersey, said services limited to instruction and the necessary equipment, supplies, administration and supervision in connection with programs, and

**WHEREAS**, the U.C.E.S.C. services are in accordance with State and Federal guidelines governing Title I services, and

**WHEREAS**, the Public School District is under obligation to provide said services to all eligible Title I students residing within its district.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education enter into an agreement with the U.C.E.S.C. whereby the Commission will provide Title I services such as mathematics and language arts resources during the 2018-2019 school year for eligible students attending Non-Public "Private" Schools in Elizabeth, New Jersey.

**BE IT FURTHER RESOLVED**, the U.C.E.S.C. will submit monthly invoices prorated on the basis of (10) ten months that is payable each month no later than the 15<sup>th</sup> day of each month commencing on September 30, 2018 and continuing until June 30, 2019.

**BOARD OF EDUCATION****RESOLUTION****NATIONAL PARENTAL INVOLVEMENT DAY**

**WHEREAS**, the parents of our students are universally recognized as invaluable members of the educational team and the individuals with the primary responsibility for safeguarding the health and welfare of our students, and

**WHEREAS**, parents and citizens must reach out to involve the larger community in educational issues, and

**WHEREAS**, day after day, the Elizabeth Public Schools' parents demonstrate outstanding skills consistent with the high standards of their responsibility and addressing how to organize and make information about community needs, school resources, and student performance broadly available, and

**WHEREAS**, in the delivery of services to students, parents and citizens must organize to create a community wide agreement and understanding about educational improvement goals, and

**WHEREAS**, on November 15, 2018 we extend our appreciation and gratitude to this dedicated group of parents for all that they do every day for the children in the Elizabeth Public Schools.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education hereby joins in the nationwide observance of:

**“National Parental Involvement Day”**

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

**BOARD OF EDUCATION**

**RESOLUTION**

**PUERTO RICAN HERITAGE MONTH**

**WHEREAS**, on November 19, 1493, Christopher Columbus discovered the beautiful island of Puerto Rico known to the Taino Indians as Boriken, and

**WHEREAS**, the first governor of Puerto Rico under the Spanish flag was Juan Ponce De Leon, and

**WHEREAS**, in 1899, Puerto Rico became a territory of the United States and, in 1917, Congress granted citizenship to the Puerto Rican people, and

**WHEREAS**, in 1952, Puerto Rico became a Commonwealth and elected its own governor and legislative representatives, and

**WHEREAS**, the men and women of Puerto Rico have consistently demonstrated leadership, courage, and determination in upholding the ideals of freedom, and

**WHEREAS**, with determination, perseverance, and hard work, the people of Puerto Rico have built strong families and proud communities and have earned positions of leadership in the areas of government, business, education, sports, the sciences, and the arts.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim the month of November:

**“Puerto Rican Heritage Month”**

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

**BOARD OF EDUCATION****RESOLUTION****VETERAN'S DAY**

**WHEREAS**, throughout the history of our country, men and women have served in our nation's armed forces with courage, with determination, and with a strong spirit of patriotism, and,

**WHEREAS**, it is because of the efforts of these brave individuals that our great country has prospered and grown, and

**WHEREAS**, in 1919, President Woodrow Wilson proclaimed November 11th as Armistice Day to remind Americans of the terrible cost in lives, property, and suffering that a war brings upon the people of a nation, and

**WHEREAS**, in 1938, Armistice Day became a federal holiday and, in 1954, Congress changed the name of this day of observance to Veteran's Day to honor all of our country's veterans, and

**WHEREAS**, New Jersey's veterans, and especially those from our own City of Elizabeth, have made many valuable and significant contributions to the safety and security of our state and our nation in every war dating back more than two-hundred years, and

**WHEREAS**, the students and staff of the Elizabeth Public Schools will join the nation on November 12th of this year in officially recognizing the tremendous debt of gratitude and appreciation owed to those who served in our armed forces both in times of peace and in times of armed conflict or crisis, and

**WHEREAS**, it is vitally important to the future of this country that our young people continue to be made aware of the sacrifices made by those who fought to keep this nation free.

**NOW, THEREFORE, BE IT RESOLVED**, that appropriate studies, programs, and displays be developed in all district schools throughout the year to help our students remember the men and women who throughout history have selflessly served our country.

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

## BOARD OF EDUCATION

## RESOLUTION

NATIONAL FRENCH WEEK

**WHEREAS**, education is the process by which one generation passes on to the next generation both the knowledge of "how to learn" as well as a zest and passion for the joy of learning itself, and

**WHEREAS**, the success of achieving these lofty goals is mankind's insurance policy for the future, and

**WHEREAS**, in the study of foreign languages peoples have an immediate bridge to international understanding and cooperation, and

**WHEREAS**, the study of the French language by generations of American youth has fostered greater understanding of and appreciation for the people and cultures of France and the French-speaking world, and

**WHEREAS**, this study will continue to bridge the miles that separate the students of the United States with those regions of the French-speaking world.

**NOW, THEREFORE, BE IT RESOLVED** that the week of November 1, 2018 to November 7, 2018 be recognized as

**“NATIONAL FRENCH WEEK”**

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

**BOARD OF EDUCATION**

**RESOLUTION**

**ANTI-LITTER CAMPAIGN**

**WHEREAS**, litter is a significant issue that negatively impacts people, animals, and the environment throughout the world on a daily basis; and

**WHEREAS**, litter damages areas where adults and children live, work, play, and grow; and

**WHEREAS**, litter injures or kills millions of animals, birds, and marine life each year due to litter consumption or becoming trapped; and

**WHEREAS**, litter poses a threat to the public health due to the harm caused on water systems, oceans, and rivers; and

**WHEREAS**, Elizabeth, as a port city connected to the New York-New Jersey Harbor Estuary, is directly affected by the consequences of litter; and

**WHEREAS**, as a community, it is imperative that we come together to confront this issue to preserve the future of our environment, our animals, and our people.

**NOW, THEREFORE, BE IT RESOLVED**, that Elizabeth Public Schools serve as leaders in the community on this global issue by pledging to keep our school communities litter free and to discard all trash in a proper manner; and

**BE IT FURTHER RESOLVED**, that that the resolution be spread on the official minutes of the Elizabeth Board of Education meeting.

**BOARD OF EDUCATION****RESOLUTION****AGREEMENT FOR PROFESSIONAL SERVICES  
UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
FOR THE 2018-2019 SCHOOL YEAR**

**WHEREAS**, the Board of Education has resources currently committed to child study teams during the 2018-2019 school year, which resources include, but are not limited to, child study team members; and

**WHEREAS**, the child study team members perform various functions, including but not limited to, the conduct of child study team evaluations; and

**WHEREAS**, the Board is in need of professional assistance in connection with the conducting of initial evaluations, reevaluations, and IEP meetings; and

**WHEREAS**, the Board wishes to engage the professional services of the Commission to render said services for the period from July 1, 2018 through June 30, 2019 (the “Work”); and

**WHEREAS**, the Public Schools Contract Law, N.J.S.A. 18A:18A-1 et seq. does not require professional service contracts to be advertised for bid; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board and the Commission do hereby wish to enter into this Agreement for Professional Services in accordance with the contract agreement and fee schedule on file in the Office of the School Business Administrator/Board Secretary.



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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
AMENDED TUITION CONTRACT AGREEMENT  
ALTERNATIVE HIGH SCHOOL 2015-2016 THROUGH 2019-2020**

**WHEREAS**, the Union County Educational Services Commission having its principal office at 45 Cardinal Drive, Westfield, New Jersey, in the County of Union (hereinafter the “Commission”), is capable of providing services to the Elizabeth Public School students within Union County; and

**WHEREAS**, the Board and the Commission are parties to a certain Alternative High School Agreement in effect for the 2015-2016 school year through the 2019-2020 school year.

**WHEREAS**, the parties desire to increase the enrollment of Elizabeth students for whom the Commission provides an alternative educational program and to set the tuition rate for same.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education shall pay \$4,266,660.00 for two hundred four (204) full time students @ \$20,915.00 per student, payable in accordance with the terms of the Agreement.

**BOARD OF EDUCATION****RESOLUTION****APPOINTING BSN SPORTS, LLC, METUCHEN CENTER, INC., MFAC, LLC AND  
PYRAMID SCHOOL PRODUCTS TO PROVIDE  
ATHLETIC EQUIPMENT AND SUPPLIES FOR WINTER SPORTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide athletic equipment and supplies, for the District's Winter Sports teams (the "Services"); and

**WHEREAS**, an RFP was initiated on September 4, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on September 18, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of nine (9) responses; and

**WHEREAS**, Bartolomeo Candelino, Director of Athletics recommends that the Board enter into four (4) contracts for the Services, in the forms attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Fifty-Seven Thousand Five Hundred Twenty-Eight and 27/100 Dollars (\$157,528.27), in accordance with N.J.S.A. 18A:18A-4a.

a.	BSN Sports, LLC	-	\$144,270.05
b.	Metuchen Center, Inc.	-	\$12,307.70
c.	MFAC, LLC	-	\$803.85
d.	Pyramid Paper Company, Inc. t/a Pyramid School Products-		\$146.67

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. BSN Sports, LLC, Metuchen Center, Inc., MFAC, LLC and Pyramid Paper Company, Inc., trading as Pyramid School Products are each appointed to provide specific portions of the Services upon execution of the attached contracts and receipt of a notice to proceed.
3. The Board approves the contracts attached hereto by and between the Board and BSN Sports, LLC, Metuchen Center, Inc., MFAC, LLC and Pyramid Paper Company, Inc., trading as Pyramid School Products for the Services in the amounts set forth above and in a total amount not to exceed \$157,528.27. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED SICK DAYS**

Recommended: That payment for accumulated and unused sick days for retired employees in accordance with collective negotiations agreements and state law, be approved.

Rocco Avella	\$ 23,290.00
Glenn Bulle	\$ 10,770.00
Rosa Carbone	\$ 2,488.00
Johnnie Champagne	\$ 720.72
Sofia Coello	\$ 1,515.36
Edwin Gonzalez	\$ 19,592.50
Ellen Hess	\$ 3,380.00
Brunilda Negron	\$ 618.75

**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED VACATION DAYS**

Recommended: That payment for accumulated and unused vacation days for employees in accordance with collective negotiations agreements and state law, be approved:

Rocco Avella	\$ 1,531.81
Glenn Bulle	\$ 1,400.94
Rosa Carbone	\$ 8,923.22
Natercia Fernandes	\$ 892.61
Edwin Gonzalez	\$ 1,345.20
Melvin Luciano	\$ 3,242.30

**BOARD OF EDUCATION****RESOLUTION**

**BE IT RESOLVED**, that the Elizabeth Board of Education does hereby approve an agreement with the South Bergen Jointure Commission, an approved Coordinated Transportation Services Agency, for the purposes of transporting students in accordance with Chapter 53, P.L. 1997 for the time period 2018-19 school year. The services to be provided include, but are not limited to, the Coordinated Transportation of nonpublic, out of district special education, vocational and summer programs.

**BE IT FURTHER RESOLVED**, that the Elizabeth Board of Education agrees to abide by the Transportation Services Agreement as published by the South Bergen Jointure Commission and attached to this resolution.

**BOARD OF EDUCATION****RESOLUTION****APPROVING RENEWAL OF CONTRACT BETWEEN THE BOARD OF EDUCATION AND  
PETERS CHEMICAL COMPANY FOR PROVISION  
OF ICE MELT PELLETS FOR A ONE YEAR TERM**

**WHEREAS**, the Board, having determined that, it will require the continued provision of ice melt pellets for the maintenance of ice free driveways, sidewalks and walkways on and around District properties for the 2018-2019 school year (the “Services”); and

**WHEREAS**, the Board, at its December 15, 2016 regular Board Meeting appointed Peters chemical Company as the successful bidder for the Services for the 2016-2017 school year; and

**WHEREAS**, the Board, at its October, 2017 regular meeting renewed the said contract for the 2017-2018 school year at the same unit price; and

**WHEREAS**, the Board, upon the recommendation of Luis R. Couto, Director of Plant, Property and Equipment, having found the Services provided by Peters Chemical Company to have been performed in an effective and efficient manner, has agreed to renew its contract with Peters Chemical Company for the Services in accordance with the terms of its 2016 contract with the Board upon the same unit price.

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the 2016 contract pursuant to the terms of the Renewal Agreement attached hereto by and between the Board and Peters Chemical Company for provision of ice melt pellets for the maintenance of ice free driveways, sidewalks and walkways on and around District properties for the 2018-2019 school year, commencing as of July 1, 2018 and terminating on June 30, 2019, at the unit price of \$17.50 per fifty pound pail, in an amount not to exceed \$29,400.00 for the term. The Board authorizes and directs the Board President and Board Secretary/ Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements; and

**WHEREAS**, the National Intergovernmental Purchasing Alliance – (National IPA - OMNIA Partners) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services.

**WHEREAS**, on October 18, 2018, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

**TITLE**

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the National Intergovernmental Purchasing Alliance – (National IPA OMNIA Partners).

**AUTHORITY**

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) the Board President and the School Business Administrator/Board Secretary are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT**

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

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Y**BOARD OF EDUCATION****RESOLUTION****SCHOOL SAFETY SPECIALIST**

**RESOLVED:** That effective immediately Mathew Glackin, Director of Security, be designated as School Safety Specialist for the District. The School Safety Specialist shall: be responsible for the supervision and oversight for all school safety and security personnel, policies, and procedures in the school district; ensure that these policies and procedures are in compliance with State law and regulations; and provide the necessary training and resources to school district staff in matters relating to school safety and security. The School Safety Specialist shall also serve as the school district liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security. (cf: P.L.2017, c.162, s.2)



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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING W.B. MASON CO., INC. FOR PROVISION OF TOILET PAPER  
PRODUCTS FOR THE DISTRICT FOR A ONE YEAR TERM**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of certain toilet paper products for use within the district for the 2018-2019 school year (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on September 12, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on September 26, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

**WHEREAS**, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with W.B. Mason Co., Inc., the lowest responsible bidder, in an amount not to exceed Twenty Thousand Two Hundred Forty-Four and No/100 Dollars (\$20,244.00), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. W.B. Mason Co., Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and W.B. Mason Co., Inc. for the provision of toilet paper for the district for the 2018-2019 academic year at the unit prices set forth in the Specifications and Proposal, not to exceed \$20,244.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****REVISED APPOINTMENT OF INVESTIGATOR-PART TIME**

Recommended: That the following be appointed as Investigator-Part Time on a twelve-month basis, not to exceed 40 hours per week at the rate of \$50.00 per hour, effective October 22, 2018:

William T. Buteau  
Leon Davis  
Christopher G. Keller  
Daniel J. Saulnier, Sr.  
Vito Tropeano

\*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****SUBMISSION OF PROJECT APPLICATIONS  
FOR ADDITION OF SOLAR PANELS**

**WHEREAS**, the Elizabeth Board of Education is required to submit project applications to the New Jersey Department of Education for consideration of capital projects; and

**WHEREAS**, HESP Solar has been selected by the Board through a competitive RFP process to finance, own, permit, engineer, install, operate and maintain roof-mounted, ballasted, solar photovoltaic arrays at William F. Halloran School No. 22 and Admiral William F. Halsey, Jr. Health & Public Safety Academy, and

**WHEREAS**, the Elizabeth Board of Education has reviewed and approved these solar projects for the aforementioned facilities.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education approves the project applications and authorizes same to be submitted to the New Jersey Department of Education. These projects are “other capital projects” and the Elizabeth Board of Education is not seeking State funding.

**Board of Education  
Resolution**

**NATIONAL PRINCIPALS MONTH**

**WHEREAS**, school principals are expected to be educational visionaries, instructional leaders, assessment experts, disciplinarians, community builders, budget analysts, facility managers, special programs administrators, and guardians of various legal, contractual, and policy mandates and initiatives, as well as being entrusted with the education and development of young people, a learning community's most valuable resource, and

**WHEREAS**, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards while setting performance goals and objectives for schools to achieve educational excellence, and

**WHEREAS**, Elizabeth Public Schools believes that effective leaders demonstrate unwavering commitment to high levels of achievement for ALL students, and

**WHEREAS**, in upholding that belief, leaders make the commitment to exemplify and support practices that promote high levels of achievement for ALL students, and

**WHEREAS**, the Elizabeth Public Schools honors such model elementary and middle level school leaders who are passionately committed to the serving students and families of their learning community, and

**WHEREAS**, to honor and recognize the contribution of all school principals and vice principals to the success of students in elementary and secondary schools, the National Association of Elementary School Principals, the American Federation of School Administrators, and the National Association of Secondary School Principals, are working with the U.S. Congress, to designate October as "National Principals Month".

**NOW, THEREFORE, BE IT RESOLVED**, in honor of recognizing the importance of their school leadership so that every child has access to a high-quality education, and to celebrate school leader accomplishments, the Elizabeth Board of Education hereby proclaims the month of October as:

**"National Principals Month"**

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of J. B. v. Elizabeth Board of Education, Claim Petition 2014-12643; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$5,000.00; and

**NOW, THEREFORE, BE IT RESOLVED**, that the foregoing litigation is resolved and approved for a settlement; and it is

**FURTHER RESOLVED**, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Heather S. Ford, Esq., which shall be filed in the Legal Department.

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## BOARD OF EDUCATION

## RESOLUTION

**Recommended:** That the following Job Description, be adopted effective October 19, 2018

Junior Accountant

The above job description shall be deemed to replace and supersede any prior job description for the same or similar title.

\*Subject to correction of errors

**ELIZABETH BOARD OF EDUCATION**  
**Elizabeth, New Jersey**

**JOB DESCRIPTION**

**TITLE:**      **Jr. Accountant** (Payroll)

**Objective**

Accurately issue pay to employees, utilizing an inhouse system, by calculating pay and Deductions in accordance with established practices, guidelines and deadlines under the supervision of the supervisor of payroll/assignee.

**Education/Experience:**

1.    2+ yrs. Accounting/Bookkeeping/Payroll experience
2.    HS diploma/GED, Accounting education preferred

**Skills**

1.    Strong numerical skills, attention to detail and record keeping
2.    Communication: customer service, written and oral skills. Ability to effectively present information and respond to questions from the Supervisor, Comptroller and School Business Administrator.
3.    Team worker with ability to prioritize to meet deadlines/due dates, etc.
4.    Payroll tax (federal/state) knowledge a plus, understand internal controls
5.    Ability to handle confidential payroll and human resources matters
6.    Microsoft office proficiency – excel is essential

**Responsibilities**

1.    Review and process Board Approved payroll transactions – collect and compile information to record: new hires, terminations (including: resignations, retirements), leaves, salary changes, transfers, promotions, expense reclassification, special resolution payments and prepare related paperwork for input to generate accurate and timely pay as assigned.
2.    Attention to payroll voluntary and involuntary deductions such as pension, loans, insurance, union dues, summer savings, tax shelters, flex spending, etc.

3. Recalculate payroll due to change in terms of contracts 11 month from 12 month and prepare collection letter if necessary and execute same
4. Verify timekeeping records & communicate with payroll processors and employee
5. Execute settlement agreements and make accurate and timely payment in accordance with legal document. Which may include retroactive pay, mandatory deductions, etc.. Communication with Human Resources is essential to verify salaries and their updating rates in the system in compliance with the agreement.
6. Handle employee questions/concerns regarding payroll, investigate, provide accurate information. Address any required corrections and redirect if necessary to Human Resources
7. Assist with day to day operations including filing, report generation, scanning, distribute checks, etc.
8. Cross train in all areas in the payroll function.
9. Comply with policies and procedures for processing payroll documents.

**TERMS OF EMPLOYMENT:**

Twelve (12) months; non-tenurable.

Evaluated by the Supervisor of Payroll at least once per academic year.

Compensation and benefits as established by the collective negotiations agreement.

**Date Approved:**      October 18, 2018

**Rev'd.:**



**BOARD OF EDUCATION**

**RESOLUTION**

**RESIDENCY INVESTIGATIVE RESULTS AND ACTIONS**

Recommended: Confirmation of residency investigative results and actions as per the attached schedule.